



डॉक्टर हरीसिंह गौर विश्वविद्यालय, सागर
(केन्द्रीय विश्वविद्यालय)
DOCTOR HARISINGH GOUR VISHWAVIDYALAYA, SAGAR
(A CENTRAL UNIVERSITY)

वित्त समिति
की
27वीं बैठक
का
कार्यवृत्त

**MINUTES
OF
27th MEETING
OF
FINANCE COMMITTEE**

Date: 26/06/2025 (Thursday)

Venue: Dr. Harisingh Gour VV, Sagar/
Blended Mode (Through Video Conference)

Link of the meeting: <https://meet.google.com/wyj-oumi-mjd>

Time: 10:00 AM

THE HON'BLE MEMBERS OF THE FINANCE COMMITTEE

S. No.	Name and Designation	Role	Presence
1	Prof. Neelima Gupta, Vice-Chancellor, DHSGVV, Sagar	Chairperson	Physically Present
2	Joint Secretary, Department of Higher Education, Ministry of Education or His Nominee (Visitor's Nominee) Sh. Subrat Kumar Pradhan , Director (CU), MoE	Member	Leave of Absence
3	Joint Secretary, IFD Division, Ministry of Education or His Nominee (Visitor's Nominee) Shri Vivek Kumar , Under Secretary (IFD), MoE	Member	Online
4	Joint Secretary, UGC or his nominee (Visitor's Nominee) Mr. Lokesh Kumar Jangra , Under Secretary, UGC	Member	Online
5	Prof. Shweta Yadav, Department of Zoology, DHSGVV, Sagar (EC Member - EC Nominee)	Member	Physically Present
6	Shri Girish Ranjan, Finance Officer, Delhi University, Delhi (EC Nominee)	Member	Online
7	Shri Vinod Kumar Lal, Ex-Finance Officer, Mahatma Jyotiba Phule Rohilkhand University, Bareilly	Member	Online
8	Dr. Surendra P. Gadewar, I/c Finance Officer, DHSGVV, Sagar	Ex-Officio Secretary	Physically Present
9	Dr. S.P. Upadhyay, I/c Registrar, DHSGVV, Sagar	Special Invitee	Physically Present



वित्त समिति की 27वीं बैठक का कार्यवृत्त
MINUTES OF 27TH MEETING OF THE FINANCE COMMITTEE
अनुक्रम / CONTENTS

ITEM No.	DESCRIPTION	Page No
	Introductory Remarks by the Chairperson	5
FC:27:25:1	Confirmation of the Minutes of the 26 th Meeting of the Finance Committee.	6
FC:27:25:2	Action Taken Report on the Resolutions of the 26 th Meeting of the Finance Committee.	6-7
	ITEMS FOR CONSIDERATION:	
FC:27:25:3	Approval of the Un-audited Annual Accounts for the FY 2024-25 for onward submission to CAG.	7
FC:27:25:4	Approval for revision in the rates of Honorarium admissible to Associate NCC Officer.	7-8
FC:27:25:5	Approval for enhancement of Refreshment allowance for NCC Cadets.	8
FC:27:25:6	Revision of rates for reimbursement of Phone/Mobile bills of the Academic and Administrative Officers of the Vishwavidyalaya.	9
FC:27:25:7	Consideration for the purchase of 02 CNG buses for University.	10-11
FC:27:25:8	Consideration to deposit of contribution of LSPC (Leave Salary and Pension Contribution) to BHU, Varanasi in respect of Shri Sanjeev Saraf, Deputy Librarian working on Lien in the University.	11
FC:27:25:9	Minutes of the Emergent Building Committee (BC) meeting held on 09.05.2025.	11-12
	ITEMS FOR INFORMATION:	
FC:27:25:10	Infrastructure projects sanctioned by the MoE under HEFA Scheme	12-13
FC:27:25:11	Stamp duty paid by the University towards the execution of HEFA Loan Rs. 434.77 Cr.	13
FC:27:25:12	Audited Annual Accounts with SAR for F.Y. 2023-24 Submitted to MoE for onward laying before both the houses of Parliament.	13-14
FC:27:25:13	Status of the Grants received and expenditure incurred.	14



FC:27:25:14	Details of the Pending Audit Paras of Inspection Report with the remarks and action taken by the University.	14-22
FC:27:25:15	Details of the Backlog Vacancy Teaching & Non-Teaching.	22-23
FC:27:25:16	Any Other Matter with the Permission of Chair	23



**REMARKS OF THE CHAIRPERSON OF THE FINANCE
COMMITTEE:**

It is my privilege to welcome all the esteemed members to the 27th meeting of the Finance Committee. I would like to express my sincere thanks to all the members for their valuable presence.

This meeting is being conducted to obtain FC recommendation for approval of EC on recommendations of Building Committee for consideration, Approval of Un-audited Annual Accounts for the F.Y. 2024-25 for onwards submission to CAG, enhancement of Honorarium paid to Associate NCC Officer, enhancement of Refreshment allowance for NCC Cadets, Revision of rates for reimbursement of Phone/Mobile bills of the Academic and Administrative Officers of the vishwavidyalaya, Deposit of contribution of Leave Salary and Pension Contribution to BHU Varanasi in respect of Shri Sanjiv Saraf, Ex- Dy. Librarian and Purchase 02 CNG buses for Universityetc.

Other agenda items such as status of the grant, Draft SAR, Pending Para(s) of Audit are also submitted before the FC for consideration & information.



FC:27:25:1 Confirmation of the Minutes of the 26th Meeting of the Finance Committee [held on 27th December 2024 (through blended mode)]:

The 26th Meeting of the Finance Committee was held on **27th December 2024** through blended mode. The Minutes of the Meeting were circulated to the esteemed Members vide E-mail dated 31st December 2024.

The aforesaid Minutes are placed before the FC for confirmation.

RESOLUTION:

The 26th Finance Committee Meeting Minutes were circulated to all the members and no observations were received on the minutes. The Finance Committee accordingly resolved to confirm the minutes of the 26th Meeting.

FC:27:25:2 Action Taken Report on the Resolutions of the 26th Meeting of the Finance Committee:

The action taken report on the minutes of the 26th Meeting of the Finance Committee is as under:

ITEM No.	DESCRIPTION	Action taken
	Introductory Remarks by the Chairperson	
FC:26:24:1	Confirmation of the Minutes of the 25th Meeting of the Finance Committee.	Minutes were placed before EC.
FC:26:24:2	Action Taken Report on the Resolutions of the 25th Meeting of the Finance Committee.	Information Item
	ITEMS FOR CONSIDERATION:	
FC:26:24:3	Approval of the Revised Budget Estimate for FY 2024-2025 & Budget Estimate for the FY 2025-2026	Submitted to MoE and R.B.E. for F.Y. 2024-25 & B.E. for F.Y. 2025-26 have been received
FC:26:24:4	Minutes of 26th Building Committee (BC) meeting held on 26th December 2024.	Action taken report will be put up in 27th Building Committee meeting.
	ITEMS FOR INFORMATION:	
FC:26:24:5	Draft SAR on Annual Accounts for the FY 2023-24 received from CAG.	Final SAR on Annual Accounts for the F.Y. 2023-24 have been received and Annual Accounts have been sent to MoE.
FC:26:24:6	Status of the Grants received and expenditure incurred.	Information Item
FC:26:24:7	Details of the Pending Audit Paras of Inspection Report with the remarks and action taken by the University.	Information Item



FC:26:24:8	Details of the Backlog Vacancy Teaching & Non-Teaching.	Information Item
FC:26:24:9	Any Other Matter with the Permission of Chair	Nil

RESOLUTION:

The Finance Committee noted the information on action taken report on the resolutions of the 26th Meeting and expressed its satisfaction and recommends to place before Executive Council for information.

ITEMS FOR CONSIDERATION

FC:27:25:3 Approval of the Un-audited Annual Accounts for the FY 2024-25 for onwards submission to CAG.

The Annual Accounts for the FY 2024-25 have been prepared by the University. The same is submitted before Finance Committee for consideration and recommendation for placing it before the Executive Council for approval so that the same may be submitted to CAG, Gwalior for its audit.

The salient features of the Annual Accounts for the FY 2024-2025 are as under:

Grant received and Expenditure incurred out of Grant during the year;

Rs. (In Lakhs)		
Budget Head	Grant Received	Expenditure
Budget Head (31) -Recurring	7000.00	7032.00*
Budget Head (31) - HEFA Interest	269.30	269.30
Budget Head (36) - Salary	9800.00	9842.65*
Budget Head (35) - Capital Asset	200.00	200.75*
Budget Head (35) - HEFA Loan	607.58	607.58
Budget Head (35)- AIH Museum Grant	Nil	Nil

* Excess expenditure incurred from IRG.

(Including committed liabilities)

RESOLUTION:

The Finance Committee discussed the agenda item and resolved to recommend the Annual Accounts for the FY 2024-25 for approval of the Executive Council and submission to CAG for Audit.

FC:27:25:4 Approval for revision in the rates of Honorarium admissible to Associate NCC Officer.

As per letter no. 501/Accts/NCC/2024 dated 05 March 2025 received from 3MP Signal Company, NCC, Sagar and Order no. 1614/1886783/2024/20-2 Bhopal dated 25-09-2024 issued from School Education Department, Vallabh Bhawan Bhopal, the rates of honorarium paid to Associate NCC Officer has been revised w.e.f. 25 September 2024 as below:



Designation	Present Rates (Per NCC ANO per month 100%)	Revised Rates (Per NCC ANO per month 100%)	50% State Contribution (Per NCC ANO per month)
Honorarium			
Lieutenant	2000	2800	1400
Captain	2500	3500	1750
Major	3000	4200	2100
Third Officer	1800	2520	1260
Second Officer	2000	2800	1400
First Officer	2200	3080	1540
Chief Officer	2500	3500	1750

The policy on funding of training in respect of NCC Cadets belonging to various types of Institutions issued vide letter no. MP&CG Dte/40092/Accts./Camp Expdr/Policy dated 04 Sep. 2024 is enclosed for ready reference.

In view of the above, the proposal for revision in the rates of honorarium is placed before the Finance Committee for consideration and its recommendation to the Executive Council for approval.

RESOLUTION:The Finance Committee discussed in detail the captioned agenda item and resolved to recommend the proposal for revision in the rates of Honorarium admissible to Associate NCC Officer to place before the Executive Council for its approval.

FC:27:25:5 Approval for enhancement of Refreshment allowance for NCC Cadets.

As per letter no. 427/बजट/राज्य/रा0कै0कोर, Bhopal Dated 02 August 2024 issued from Directorate, NCC, M.P. and letter no. 237/2169451/2024/20-2 dated 24.07.2024 issued from School Education Department, Vallabh Bhawan, Bhopal, the rates of refreshment allowance for NCC Cadets has been revised from Rs. 36/- per parade [03 period x Rs. 12/- (per period)] to Rs. 75/- per parade [03 period x Rs. 25/- (per period)] w.e.f. 01.09.2024.

In view of the above, the proposal for enhancement of Refreshment allowance for NCC Cadets is placed before the Finance Committee for consideration and its recommendation to the Executive Council for approval.

RESOLUTION:The Finance Committee discussed in detail the captioned agenda item and resolved to recommend for enhancement of Refreshment allowance for NCC Cadets and to place before the Executive Council for its approval.



FC:27:25:6 Revision of rates for reimbursement of Phone/Mobile bills of the Academic and Administrative Officers of the Vishwavidyalaya.

The rates for reimbursement of telephone call charges of residential telephone/ mobile phone/ broadband/ mobile data/ data card has been revised as per entitlement vide Ministry of Finance, DoE OM no. F. No. 24 (3)/E.Coord/2018 dated 26th March 2018.

In light of the said OM the proposed revised rates of reimbursement of telephone/ mobile phone/ broadband/ mobile data/ data card for University teachers and Administrative Officers, as follows:

S.No	Designation	Existing rates	Revised rates
1.	Vice-Chancellor	Rs. 2800/- per month + excess expenditure upto 30% of the ceiling amount	Rs. 4200/- per month + taxes as applicable
2.	Registrar	Rs. 2000/- per month	Rs. 2700/- per month + taxes as applicable
3.	Finance Officer	Rs. 2000/- per month	Rs. 2700/- per month + taxes as applicable
4.	Controller of Examinations	Rs. 2000/- per month	Rs. 2700/- per month + taxes as applicable
5.	Librarian	Rs. 2000/- per month	Rs. 2700/- per month + taxes as applicable
6.	School Deans/Administrative Directors/Deans/Proctor	Rs. 2000/- per month	Rs. 2700/- per month + taxes as applicable
7.	HoDs/Directors	Only Office Phone as per actual	Only Office Phone as per actual
8.	Joint Registrar	Rs. 1800/- per month	Rs. 2250/- per month + taxes as applicable
9.	Deputy Registrar/IAO	Rs. 1500/- per month	Rs. 2250/- per month + taxes as applicable
10.	Media Officer/PRO/Assistant Registrar/Hostel Warden/ Security Officer/ Medical Officer/Secretary to VC/ Hindi Officer/ UE/ EE/ Asst. Engg./ Law Officer/ J.E./ PA to VC/ PA to Registrar. (restricted to 25% Sanctioned strength of Group 'A' Officers below the rank of Deputy Registrar)	Rs. 800/- per month	Rs. 1200/- per month + taxes as applicable

In view of the above, the proposal for revision in the rates of reimbursement of Phone/Mobile bills is placed before the Finance Committee for consideration and its recommendation to the Executive Council for approval.

RESOLUTION: The Finance Committee discussed in detail the captioned agenda item and resolved that the proposal may be considered only if these instructions have been extended to CUs by UGC/MoE.



FC:27:25:7 Consideration for the purchase of 02 CNG buses for University.

It is informed to the finance committee that the University operates across two campuses: the Hill campus and the Valley campus. The Valley campus is located approximately 2 kilometers from the central point where Engineering classes and some of the other Departments are running and the campus is being further expanded with the construction of new infrastructure. The university has five boys' hostels and three girls' hostels, located at an average distance of 2-3 kilometers from the existing academic Departments. The university campus is connected to the city of Sagar by three different main roads, with the central point of the University about being 3-4 kilometers from the city.

There is no public transportation available for students commuting to the university or within its campus between various academic buildings, hostels, and centres. The University also does not have any vehicles for facilitating internal movement of the students within the campus, and as such transportation is a significant challenge for the students in this University to commute between the city, hostels, departments and specially between the two campuses which are 2 kms apart.

In view of the facts and circumstances as stated above, CNG buses would not only provide a safe and reliable mode of transportation but also promote sustainability. These buses would be used to transport students within the campus and the surrounding areas. This would also help to reduce traffic congestion and air pollution in the city.

The sanction of two 40 seater CNG buses would be a significant step towards creating a more sustainable and student-friendly campus.

The estimated cost and specifications of the proposed CNG buses are as follows:

S.No.	Description	Nos	Estimated Cost per Unit (In lacs)	Estimated total Cost (In lacs)
1.	CNG bus 40 seater	02	40.00	80.00

A request letter no. R/2025/8/871 dated 08 May 2025 has been sent to UGC, for sanction 02 CNG buses and providing the required funds.

UGC has communicated vide letter No. F.No. F.1-3/2025(CU) dated 20 May 2025, the allocation of budget under Capital Assets (OH-35) for Financial Year 2025-26. Details of allocation as under:

(Rs. In lakhs)		
S.No.	Name of the Heads/Items	Amount approved by UGC
1.	Books/Journals	200.00
2.	ICT enabled infrastructure for online learning and content development and procurement of e-resource (perpetual).	
3.	Small Equipment/laboratories	
4.	Campus Development	
5.	Others infrastructure including furniture & fixture	



Refer the head-wise allocation of OH-35 for the year 2025-26 wherein out of Rs. 02 Crore, Rs. 80 lakhs may be considered for allocation for the purchase of two CNG buses from the subhead of **other infrastructure** including furniture & fixture.

In view of the above, the proposal for sanction of 02 CNG buses is placed before the Finance Committee for consideration and its recommendation to the Executive Council for approval.

RESOLUTION: The Finance Committee considered and discussed in detail the agenda item regarding the purchase of two CNG buses for the University. The Committee resolved to approve, in principle, the proposal for the purchase of two CNG buses in accordance with the provisions of the General Financial Rules (GFR), 2017 and the guidelines issued by the Central Vigilance Commission (CVC). The Committee further recommended that the University may seek approval from the Ministry of Education/UGC for procurement of the buses either from the Capital Assets Head or from the Internal Revenue Generation (IRG) of the University.

FC:27:25:8 Consideration to deposit of contribution of LSPC (Leave Salary and Pension Contribution) to BHU, Varanasi in respect of Shri Sanjiv Saraf, Deputy Librarian, who was working on Lien in the University.

Shri Sanjiv Saraf joined as Dy. Librarian on 06.09.2022 on lien basis from Banaras Hindu University, Varanasi against appointment Order No. R/Estt./2022/7559 dated 07.03.2022. Further on the recommendation of the Departmental Confirmation Committee, he has been relieved w.e.f. 28.11.2024 (A/N) to join his parent organisation i.e. BHU Varanasi.

The Leave Salary contribution Rs. 5,66,026/- and Pension contribution Rs. 13,54,452/- calculated from the date of joining i.e. 06.09.2022 to 28.11.2024 as per applicable rate of 11% and 18.

In view of the above, the proposal for deposit of contribution of Leave Salary and Pension Contribution to BHU, Varanasi in respect of Shri Sanjiv Saraf, Deputy Librarian, is placed before the Finance Committee for consideration and its recommendation to the Executive Council for approval.

RESOLUTION: The Finance Committee discussed in detail the captioned agenda item and resolved to recommend the deposit of contribution of LSPC (Leave Salary and Pension Contribution) to BHU Varanasi as per rule in respect of Shri Sanjiv Saraf, Deputy Librarian and to place before the Executive Council for its approval.

FC:27:25:9 Minutes of the Emergent Building Committee (BC) meeting held on 09.05.2025.

The Minutes of the Emergent Building Committee meeting held on 09.05.2025 is placed before FC for consideration and further recommendation to the Executive Council for approval.

Resolution: The Finance committee discussed at length and resolved to construct the said new buildings/new works as per Central Universities Act 2009, GFR 2017 & Central Vigilance Commission (CVC) Guidelines and guidelines of



the UGC/Ministry of Education, Government of India. Furthermore, it is resolved to recommend to the Executive council for the approval of the minutes of the meeting of the Emergent Building Committee (BC).

ITEMS FOR INFORMATION

FC:27:25:10 Infrastructure projects sanctioned by the MoE under HEFA Scheme.

Ministry of Education (MoE) sanctioned the infrastructure projects vide letter no. F. No. 56-10/2019-CU.IV dated 07th April, 2025 under HEFA scheme vide sanction memorandum no. REF: SAN/ DHS GV/59/2025-26 dated 24th April, 2025. The following building projects have been sanctioned under HEFA scheme:-

Sl. No.	Name of the Building	Area (sqm)	Cost of project (Rs Cr)
1	Building for Institute of Engineering and Technology	19368	99.71
2	Integrated Building for Hotel Management and Catering, Institute of Hospitality & Tourism Management and for Faculty of Management Studies and Commerce	12714	67.60
3	Girls hostel 1000 Seater	23300	97.25
4	Boys Hostel 1000 Seater	23300	97.25
5	Health Centre	2500	15.42
6	Exam cum Computer Lab/IT Cell/Online Centre	4500	33.58
7	Multipurpose Convention Centre	4000	23.96
Total			434.77

2. As per the resolution of emergent building committee meeting, an Expression of Interest (EoI) was published on CPP Portal, University Website and National daily English/Hindi news papers in accordance with the rule 161 of GFR -2017 the selection of PMC under rule 133(3) GFR -2017.
3. A technical evaluation committee and Financial Evaluation committee was constituted for evaluation of proposals as per prescribed norms and eligibility criteria of EoI document.

The recommendation of Technical Evaluation Committee and Financial Evaluation Committee is placed before the Finance Committee for consideration.

RESOLUTION:

The Finance Committee deliberated at length on the agenda item concerning the execution of infrastructure projects sanctioned under the HEFA scheme by the Ministry of Education. The Committee reviewed and resolved to approve the recommendations made by the duly constituted Technical Committee and the Financial Bid Committee in this regard.

The Committee further resolved to approve Construction & Design Service, U.P. Jal Nigam (URBAN), a State Government Public Sector Undertaking (PSU), as the Project Management Consultant (PMC) for the design and construction of the project, in accordance with the provisions of the General



Financial Rules (GFR) 2017 and guidelines issued by the Central Vigilance Commission (CVC), including all amendments made from time to time.

After detailed discussions, the Finance Committee also resolved that:

- One component (Girls hostel) of the project may be assigned to U.P. Jal Nigam as PMC and
- One component (Boys Hostel) may be assigned to the Central Public Works Department (CPWD) for the design and construction of the assigned buildings.

The Committee further recommended that the remaining components of the sanctioned project be allocated to agencies based on a performance evaluation to be conducted by a third-party agency to be engaged by the University for this purpose.

FC:27:25:11 Stamp duty paid by the University towards the execution of HEFA Loan Rs. 434.77 Cr..

HEFA has released the sanctioned memorandum for term loan of Rs. 434.77 crores through email vide sanction memorandum no. REF: SAN/DHSGV/59/2025-26 dated 24th April, 2025 for signing the subject loan documents at HEFA office in Bengaluru. HEFA sent an email on dated 28.04.2025 for the following stamp duty paid by the University towards the execution of loan documents are as under:

- a) Deed of Hypothecation – **Rs. 2,17,38,500/-** (Rupees Two Crore Seventeen Lakhs Thirty-Eight Thousand Five Hundred Only) (i.e., 0.5% of Loan Amount)
- b) Term Loan Agreement – **Rs. 500/-** (Rupees Five Hundred Only)
- c) Escrow Agreement – **Rs. 500/-** (Rupees Five Hundred Only)
- d) Charges payable to Stock Holding Corporation of India towards purchase of Stamp Papers - **Rs. 30/-** (Rupees Thirty Only)

The total amount remitted by the University is **Rs. 2,17,39,530/-** (Rupees Two Crore Seventeen Lakhs Thirty-Nine Thousand Five Hundred and Thirty Only) to HEFA account No. 0404201012304, with Canara Bank, Cantonment Branch, Bangalore. University sent the undertaking letter for execution of agreement.

The aforesaid matter is placed before Finance Committee for information.

RESOLUTION: The Finance Committee noted and resolved to place before Executive Council for information.

FC:27:25:12 Audited Annual Accounts with SAR for F.Y. 2023-24 Submitted to MoE for onward laying before both the houses of Parliament.

The Final SAR on Annual Accounts for the FY 2023-24 has been received from CAG vide its letter no. AMG-II/SAR/DHSGV,S/2023-24/D-84 Dated 12.03.2025, accordingly inserted in Annual Accounts for the F.Y. 2023-24 and forwarded to the Ministry of Education vide letter no. वित्त-लेखा/2025/38 दिनांक 28.04.2025 for onward laying before both the houses of Parliament.

As per the observations in SAR, correction entries will be passed in the Annual Accounts for the FY 2024-2025 and comments have been noted for future compliance.

RESOLUTION: The Finance Committee noted and resolved to place before Executive Council for information.



FC:27:25:13 Status of the Grants received and expenditure incurred.

The status of the grants released in FY 2025-26 under different heads and expenditure incurred thereon is as given below:

1. Recurring-31 Rs. in Lakh

Sl	Budget Heads	Grant Released up to 31.05.2025	Expenditure incurred up to 31.05.2025
i	Pension & others	1210.83	1088.67
ii	Non-NET Ph.D. Fellowship		80.89
iii	Non-Salary Item		213.95
	Total	1210.83	1383.51*

*Excess expenditure incurred from IRG.

2. Salary-36

i	Salary (Teaching)	1676.77	883.97
ii	Salary (Non- Teaching)		675.10
iii	Other Component		26.11
	Total		1585.18

3. Capital Asset-35

i	Books & Journals	200.00 (Sanctioned by UGC)	0
ii	ICT enabled infrastructure for online learning and content development and procurement of e-resource (perpetual)		0
iii	Small Equipment/Lab.		0
iv	Campus Development		0
	Others infrastructure		0
vi	Total	200.00	0

RESOLUTION:

The Finance Committee noted and resolved to place before Executive Council for information.

FC:27:25:14 Details of the Pending Audit Paras of Inspection Report with the Remarks and Action Taken by the University:

It is submitted before the Committee that the Inspection Audit for the period of January 2024 to December 2024 was conducted from 06th January, 2025 to 31st January, 2025 and Inspection Report has yet to be received from CAG.

Details of the Pending Para(s) of Inspection Reports with remarks and action taken by the University are as under:

Sl	Details of the Pending Para	Remarks and Action taken
----	-----------------------------	--------------------------

Inspection Report period 04/2011 to 3/2012, No. of Para (s)- 01

1	Para-6: Probable Loss of 7.33 lakh	Details of Para is not available.
---	------------------------------------	-----------------------------------



Inspection Report period 11/17 to 11/18, No. of Para (s)- 03

2	Para-1: Loss due to fire amounting Rs. 70.51 Lakh.	Every precaution and safety measures are followed as per the instrument standard order protocol (SOP) instructed by the authorized engineer and these procedures are followed by the other institutions having the same TEM characterization facility as well. Looking into the nonstop 24 hours working of the instrument, a permanent employee (Technical Assistant) duties in the TEM/SEM building for providing dedicated services and adequate arrangement of fire extinguisher has also been made.
3	Para-2: Irregular purchase of equipment for Smart Class diverting fund amounting Rs. 1.00 Cr.	The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
4	Para-3: Discrepancy in Stock Register of Liquid Nitrogen in SIC.	Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.

Inspection Report period 12/2018 to 1/20, No. of Para (s)- 02

5	Para-1: Excess Payment of EPF and ECS Contribution to the firm amounting to Rs 50.61 Lakh	Amount recovered and evidence of recovery has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
6	Para-3: Execution of Purse Project (a) Procurement of equipment against the provision of GFR ad guideline.	<p>Items were searched on GeM portal as per rule 149 of GFR 2017 and found that only two items were available on GeM and accordingly procurement process was initiated through GeM tendering for two items and other items through tender ref No. DHSGSU/DORD/S&P/1753 dated 07.08.2018.</p> <p>Second call of tender was made with ref. No.: DHSGSU/DORD/SP/ 2018/ 2165-2178 dated 14.12.2018 for purchase of 14 equipments.</p> <p>It is also to be noted that items are cut edge technology research equipments manufactured by foreign companies which are very few in number. Please refer recommendations of the committee dated 01.02.2019 made in reference to rule 173(xx) of GFR 2017 and after due approval dated 01.02.2019 following said tender was opened.</p> <p>Items were procured through open tendering as per rule 160 of GFR 2017 since the items are not available on GeM portal.</p> <p>"Reply of the para has been submitted to CAG Audit to drop the para, during the transaction</p>

		audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
	(b) Irregular Payment for supply and filling of liquid in NMR instrument.	<p>1. The supply and filling of liquid helium comes under the head 'Maintenance' of the existing equipment. Liquid Helium is required for maintenance of NMR superconducting magnet and therefore timely refilling is mandatory for maintaining the proper working of the magnet otherwise it will quench and lead to damage incurring huge cost.</p> <p>2. As explained above, helium refilling is required for maintenance and does not come under the repair of the existing equipment.</p> <p>3. Approximately 500 liters per year of helium is required, however, the exact requirement varies with the actual use of the equipment which is based on the samples received from various laboratories.</p> <p>4. A comprehensive contract for complete filling will ensure the continuous supply of Helium whereas buying in liters may result in shortage. Helium is rare and altogether imported in India and any such shortage may result in quenching of superconducting magnet leading to huge loss.</p> <p>5. No, as explained above the quantity of Helium has not been calculated in terms of litres.</p> <p>"Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."</p>
	(c) Irregular procurement of consumables.	Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
	(d) Non submission of copy of invoice.	<p>All the details regarding procurement of equipments were provided to DST during presentation. However, after duly approved note sheet (copy enclosed) by the competent authority on dated 07.07.2020, all the relevant document(s) were forwarded vide letter No. R&D/DST-PURSE/ 2020/709 dated 09.07.2020 to DST, New Delhi.</p> <p>"Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."</p>

Inspection Report period 02/2020 to 01/2021, No. of Para (s)- 07

7	Para-2: TPTA परिवहन भत्ता का अनियमित भुगतान रु. 8083162/-	<p>विश्वविद्यालय 04 मई 2020 से खुल गया था एवं जो शिक्षक विभिन्न शासकीय एवं कार्यालयीन कार्यों से कार्यालय में आए थे केवल उन्हें टी.पी.टी.ए. स्वीकृत किया गया था ।</p> <p>"The documents have been shown to CAG Audit</p>
---	---	--

		to drop the para during transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
8	Para-3: Irregular Appointment of Shri Santosh Sohgaure to the Post of Deputy Registrar	The documents i.e. report of enquiry committee and EC Resolution has been submitted to CAG Audit to drop the para during transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
9	Para-6: उप-कुलसचिव को वेतन का अनियमित भुगतान राशि रु. 14,80,759/- (श्री नरेश जोशी)	विश्वविद्यालय में Director College Development Council (DCDC) के रिक्त पद के विरुद्ध श्री नरेश जोशी की प्रतिनियुक्ति में सेवा वृद्धि (दिनांक 31.03.2020 तक) करने संबंधी निर्णय EC दिनांक 24 नवंबर 2019 के एजेंडा आइटम नंबर EC-XXV-SA-6 में लिया गया था। उक्त निर्णय की प्रति सी.ए.जी. ऑडिट को निरीक्षण दिनांक 06.01.2025 से 31.01.2025 के दौरान प्रस्तुत कर दिया गया है।
10	Para-8: Irregularities in acceptance of tender for laboratory chemical and Glassware, plastic, filters and accessories.	The matter will be placed before next audit for consideration.
11	Para-9: Execution of project under DBT of role of Macrophage phospholipase C in control of Mycobacterial Infection. (a) Procurement of Equipment against the provision of GFR and Guidelines (b) Irregularities in procurement of equipment (c) Irregular retention of forfeited performance security. (d) Non refund of settlement of interest earned on deposit. (e) Non submission of project completion report. (f) Non achievement of target under the projects (Dr Shivendra K Chaurasia, AP)	The pointwise reply with justification has been submitted to audit during the inspection w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
12	Para-13 भवनों के मरम्मत एवं निष्पादन कार्य में अनियमितता	वर्ष 2018-19 में M.O. & M. के Annual Rate Contract हेतु निविदाओं का आमंत्रण GFR 133 (01) एवं GFR-159 एवं GFR-160 के आलोक में Open Tender (खुली निविदा) के माध्यम से किया गया था। उक्त निविदा में विश्वविद्यालय में पंजीकृत ठेकेदार के साथ-साथ CPWD, MES, Railway and other Central PSU में पंजीकृत ठेकेदार निविदा में भाग लेने हेतु पात्र थे, साथ ही Window Publication हेतु निविदाओं का प्रकाशन विश्वविद्यालय की वेबसाइट के साथ-साथ CPP Portal एवं सर्वाधिक प्रकाशित होने वाले समाचार पत्र में NIT का Window Advertisement दिया गया था। CPWD Works Manual 2014 के section 16 के अनुसार Annual Rate Contract System for Maintenance and Minor work के अंतर्गत Annual Rate Contract कराने का प्रावधान दिया गया है। उक्त नियमों के साथ-साथ GFR 133 (01) GFR-159, GFR-160 के आलोक में निविदा आमंत्रण की कार्यवाही की जाकर Maintenance कार्य किये गये हैं। भविष्य में ऑडिट द्वारा ली गई आपत्ति को ध्यान में रखकर कार्य का निष्पादन किया

		जावेगा। "Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
13	Para-14:संस्था के द्वारा हिंदुस्तान स्टील वर्क्स निर्माण कार्य का अनियमित रूप से निष्पादन करना	The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.

Inspection Report period 02/2021 to 01/2022, No. of Para (s)- 05

14	Para-1:Irregular Payment of remuneration/ honorarium to University's teachers Rs. 158.95 Lakh.	प्राधिकारी द्वारा पारिश्रमिक भुगतान हेतु गठित समिति की गयी। गठित समिति की अनुशंसा को विश्वविद्यालय कार्यपरिषद की दिनांक 07 फरवरी 2020 की 26 वी बैठक के पद क्रमांक EC-XXVI-SA-7 में अनुमोदन पश्चात कार्यालय द्वारा जारी कार्यालयीन आदेश क्रमांक Exam/2019-20/5426 Date 02 June, 2020 के आलोक में ही शिक्षकों के पारिश्रमिक/मानदेय का भुगतान किया गया है। "The reply has been submitted to CAG Audit during its inspection w.e.f. 06.01.2025 to 31.01.2025.Audit Inspection report is yet to be received."
15	Para-3:In-ordinate delay in submission of Utilization Certificate to AICTE Rs. 14.70 lakh and other irregularities in expenditure statement.	The information has been submitted to CAG Audit to drop the para. Audit inspection report is yet to be received.
16	Para-4: Excess payment of remuneration to teacher under Remedial Coaching Scheme.	The matter has been examined and reply has been submitted to the audit. The payment has been made as per Rules of the University.
17	Para-6: Construction/Development work remaining incomplete due to non-availability of fund Rs. 2468.23 lakh and other deficiencies.	1. उपरोक्त विषय एवं संदर्भ के अंतर्गत उल्लेखित 17 कार्यों की सूची ऑडिट को प्रस्तुत अवलोकन हेतु प्रस्तुत कर दी गई है। समस्त कार्यों के विरुद्ध केलोनिवि द्वारा मांगी गई धन राशि उपलब्ध कराकर कार्य पूर्ण कर लिये गये हैं एवं इनका उपयोग विश्वविद्यालय द्वारा किया जा रहा है। 2. वित्तीय वर्ष 2018-2019 में Government द्वारा Policy change होने के कारण सरल क्र. (1) से (4) के कार्य को पूर्ण करने हेतु HEFA से Fund की demand की गई। उक्त कार्यों की स्वीकृति प्राप्त होते ही समस्त 04 कार्यों के फंड केलोनिवि को प्रदान किये गये एवं कार्य पूर्ण करवाया गया एवं उसका उपयोग विश्वविद्यालय द्वारा किया जा रहा है। " Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
18	Para-7: Irregular maintenance of Annual Performance Assessment Report (APAR) and inordinate delay in writing of APAR.	ऑडिट पैरा में दिए गये निर्देशों के परिपालन में विश्वविद्यालय सूचना क्रमांक आर/स्था./2018/4463 दिनांक 25 अक्टूबर 2018 जारी की गई है। साथ ही आगामी वित्तीय वर्ष 2025-26 से सभी कर्मचारियों की अपार समर्थ पोर्टल के माध्यम से ऑनलाइन संघारित की जावेगी। "The Reply of the para has been submitted to

Ref

	CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
--	---

Inspection Report period 02/2022 to 10/2022, No. of Para (s)- 16

19	Para-1: बिना अनुबंध किये आउटसोर्स सर्विस एजेंसी को अनियमित भुगतान किया जाना राशि 12.49 करोड़ एवं अन्य अनियमिततायें।	The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
20	Para-2: बिना संस्वीकृत पद के वर्षानुवर्ष निरन्तर संविदा कर्मचारियों की अनियमित नियुक्ति, अनियमित भुगतान राशि 122.95 लाख।	लेखा परीक्षा द्वारा इंगित आपत्ति के संबंध में कार्यपरिषद एवं वित्त समिति की बैठकों के कार्यवृत्त के साथ समय समय पर जारी सक्षम अनुमोदन लेखा परीक्षा को प्रस्तुत कर दिये गये हैं। "The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
21	Para-3: विश्वविद्यालय द्वारा कम्युनिटी कॉलेज हेतु प्राप्त अनुदान के उपयोग पश्चात् शेष/ बचत रही राशि को विश्वविद्यालय अनुदान आयोग को समर्पण न किया जाना। राशि 12.74 लाख, कय सामग्री पर निष्फल व्यय राशि 6.32 लाख तथा प्रशिक्षण स्कीम का उद्देश्य प्राप्त नहीं होने से निष्फल व्यय राशि 103.25 लाख तथा अन्य अनियमिततायें।	1) कम्युनिटी कॉलेज की अनावर्ती राशि 12.74 लाख अनियमित रूप से व्यय नहीं हुआ है। 2015-16 से 2020-21 तक सभी कोर्स का Extension यू.जी.सी. द्वारा किया गया है जिसमें स्वतः ही शेष बची हुई राशि का उपयोग किया जाना है। 2) उपयोगिता प्रमाण पत्र विश्वविद्यालय अनुदान आयोग को प्रेषित कर दिया गया है। "The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
22	Para-4: Irregular use of construction works without completion certificates. Amount Rs. 5240.80 Lakh.	उपरोक्त विषय एवं संदर्भ के अंतर्गत 15 कार्यों की कुल Completion Cost 5240.80 Lakh के Completion Certificate का उल्लेख किया गया था। इस संबंध में अवगत कराना है कि, विश्वविद्यालय द्वारा कुल 29 कार्यों की कुल राशि रु. 86.97 करोड़ के Completion Certificate प्राप्त किये जा चुके हैं जो कि सी.ए.जी. ऑडिट को प्रस्तुत कर दिये गये हैं। इसके अतिरिक्त अन्य शेष कार्यों के Completion Certificate के लिये केलोनिवि को विश्वविद्यालय द्वारा पत्र प्रेषित किया गया है। "The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
23	Para-5: केन्द्रीय लोक निर्माण विभाग द्वारा संपादित किये गये निर्माण कार्यों में शेष बचतों को विश्वविद्यालय द्वारा प्राप्त किये जाने के उपरान्त विश्वविद्यालय अनुदान आयोग/शासन को वापिस न किया जाना। विश्वविद्यालय के लेखों में अवरुद्ध राशि 11.43 करोड़।	राशि रु. 408.98 लाख रु. जिन कार्यों के विरुद्ध विश्वविद्यालय को वापिस किये गये हैं। उनकी सूची संलग्न है। उक्त 10 कार्यों में से 04 कार्यों में ही राशि रु. 408.98 लाख की सेविंग हो रही है। 06 कार्यों में कोई सेविंग नहीं है। उक्त 04 कार्य विश्वविद्यालय द्वारा Internal Saving से कराये गये हैं। "Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."
24	Para-6: विश्वविद्यालय द्वारा केन्द्रीय लोक निर्माण विभाग द्वारा निर्माण कार्य संपादन (पूर्ण) किये जाने के उपरान्त शेष बची राशि वापस प्राप्त न करना। राशि 84.16 लाख।	जीएफआर 2017 के नियमों के आलोक में सीपीडब्ल्यूडी द्वारा जो कार्य पूर्ण हो चुके हैं, उन कार्यों में शेष बची राशि को विश्वविद्यालय को वापिस किया जाना चाहिये, साथ ही सीपीडब्ल्यूडी के पास कार्यों हेतु 10 प्रतिशत एडवांस राशि शेष रहनी चाहिए, ताकि वह अंतिम बिलों का भुगतान समय से कर

		<p>सके । आडिट द्वारा उठाये गये बिन्दु कि सीपीडब्ल्यूडी के पास विश्वविद्यालय के रु. 84.16 लाख की राशि शेष है, के संदर्भ में यह उल्लेख है कि सीपीडब्ल्यूडी द्वारा विभिन्न कार्य किये जा रहे हैं, जिनमें कुछ कार्यों में पैसे रिलीज नहीं किये गये हैं या पैसे रिलीज करने में देरी होती है, अतः सीपीडब्ल्यूडी के पास राशि अवरुद्ध है ऐसा नहीं है ।</p> <p>"The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."</p>
25	<p>Para-7: विश्वविद्यालय द्वारा सामग्रियों का कय जैम पोर्टल के माध्यम से न कर खुले एवं स्थानीय बाजार से एक ही फर्म से टुकड़ों-टुकड़ों में अनियमित रूप से किया जाना । राशि रु. 18.12 लाख ।</p>	<p>विश्वविद्यालय में जीएफआर 2017 लागू है और विश्वविद्यालय में कय जीएफआर 149 के अंतर्गत जैम पोर्टल से तथा नियम 154, 155 नियमों के अधीन खरीदी की जाती है, ताकि विश्वविद्यालय का कार्य निर्बाध गति से चलता रहे ।</p> <p>उक्त संबंध में यह उल्लेखनीय है कि सभी सामान अलग-अलग प्रकार के हैं । इनमें कुछ रिपेयर एंड मेन्टिनेंस तथा फेब्रिकेशन के कार्य संपादित कराये गये हैं । ऑडिट आपत्ति में ऐसे कार्य भी शामिल हैं, जो जैम पर उपलब्ध नहीं हैं । अतः विश्वविद्यालय के कार्यों के निर्बाध चलाने जाने के लिये कार्य कराये गये हैं एवं भविष्य में नियमों का पालन किया जायेगा ।</p> <p>"The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."</p>
26	<p>Para-8: अस्वीकृत कय सामग्री का अनियमित भुगतान कर विक्रेता को अनुचित लाभ पहुंचाना । राशि रु. 3.09 लाख ।</p>	<p>कय सामग्री का अनियमित भुगतान नहीं किया गया है। विभाग से Inspection Report गलत बन गयी थी, जिसे Revised कर दिया गया है। सभी तथ्य व जानकारियों को पुनः ऑडिट के समक्ष प्रस्तुत कर दिया गया है। उक्त के आलोक में सी.ए.जी. से ऑडिट निरीक्षण प्रतिवेदन (IR) प्राप्त होना शेष है।</p>
27	<p>Para-9: विश्वविद्यालय द्वारा विभिन्न प्रयोजनों हेतु प्रदान किये गये अग्रिमों का समायोजन / बसूली नहीं किया जाना । राशि 25.02 लाख ।</p>	<p>विभिन्न प्रयोजनों हेतु प्रदान किये गये अग्रिमों का समायोजन/बसूली की जा रही है। समस्त जानकारी के साथआगामी ऑडिट के समक्ष प्रस्तुत किया जावेगा।</p>
28	<p>Para-10: विश्वविद्यालय द्वारा दुकानों एवं अन्य संपत्तियों के अनुबंधों का नवीनीकरण अनुबंध नहीं किये जाने से विश्वविद्यालय एवं शासन को हानि । राशि 0.71 लाख एवं किराया वसूली हेतु लंबित राशि रुपये 2.39 लाख ।</p>	<p>संपदा विभाग द्वारा दुकानदारों से अनुबंध एवं बकाया राशि की वसूली की कार्यवाही प्रक्रियाधीन है।</p> <p>"The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received."</p>
29	<p>Para-11: Consumption of medicine not ensure for amounting to Rs. 1.02 lakh due to Improper maintenance of Medicine stock registers.</p>	<p>The information has been been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.</p> <p>Further Medicine stock register is being maintained properly and shown to CAG Audit.</p>
30	<p>Para-14: विभिन्न विभागों में विभिन्न प्रकार की स्थाई मर्दे अनुपयोगी/निष्प्रयोज्य सामग्री की नीलामी/अपलेखन नहीं किया जाना । मूल्य 51.49 लाख ।</p>	<p>विभिन्न विभागों में विभिन्न प्रकार की स्थाई मर्दे अनुपयोगी/निष्प्रयोज्य सामग्री की नीलामी/ अपलेखन कराया जा रहा है। समस्त जानकारियों को आगामी ऑडिट के समक्ष प्रस्तुत किया जावेगा।</p>
31	<p>Para-16. Physical Verification of Library books not conducted since 2012.</p>	<p>After updating the whole existing records in KOHA alongwith barcode on books, we will be in a position to conduct the complete Physical verification of library Books. The same has been informed to the Audit during the audit inspection w.e.f. 06.01.2025 to 31.01.2025.</p>
32	<p>Para-17: अस्थाई अग्रिमों को बिना कार्य किये</p>	<p>संबंधित कर्मचारियों से दाण्डिक ब्याज वसूल कर लिया गया है। एवं इस संबंध में सी.ए.जी. को निरीक्षण अवधि 06.01.2025 से</p>

	विलम्ब से वापस करने पर दण्डिक ब्याज(Panel Interest) वसूल नहीं किया जाना राशि 9600/-	31.01.2025 के दौरान सूचित कर दिया गया है। लेखा परीक्षा प्रतिवेदन प्राप्त होना शेष है।
33	Para-18: सेवा पुस्तिकाओं के संधारण में पायी गई कमियाँ।	सी.ए.जी. द्वारा दिये गये निर्देशानुसार सेवा पुस्तिकाओं में पाई गई कमियों को सुधार कर नियमानुसार संधारण कर पुनः अवलोकन/जॉच हेतु प्रस्तुत कर दी गई हैं। लेखा परीक्षा प्रतिवेदन प्राप्त होना शेष है।
34	Para-19: रोकड़ एवं भंडार प्रभारियों से प्रतिभूति की राशि जमा न कराया जाना।	रोकड़ एवं भंडार प्रभारियों से प्रतिभूति की राशि जमा नहीं करायी गयी है, क्योंकि विश्वविद्यालय में नकद लेनदेन नहीं किया जा रहा है। समस्त जानकारी को आगामी ऑडिट के समक्ष प्रस्तुत किया जावेगा।

Inspection Report period 11/2022 to 10/2023, No. of Para (s)- 06

Sl	Details of the Para	Remarks and Action taken
35	Para 01: Failure to align contract demand with actual consumption of electricity resulted in avoidable payment of Rs. 1.10 crore towards billing demand charges (fixed charges) paid to Madhya Pradesh Poorv Kshetra Vidyut Vitran Company Ltd.	यंत्री विभाग द्वारा Contract demand 2000 KVA से 1300 KVA किये जाने हेतु कार्यवाही की जा रही है। The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.
36	Para 02: Non-implementation of 06 modules of Integrated University Management System (IUMS) amounting Rs. 81.18 lakh.	The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. CAG has also asked for comments on the said para. The comments has been forwarded to CAG. Audit inspection report is yet to be received.
37	Para 03: Non-obtaining the Performance Guarantee to the tune of Rs. 33.33 lakhs.	Amount of performance guarantee obtained and reply has been submitted to CAG. Audit inspection report is yet to be received.
38	Para-04: Non-initiation of establishment of "E-Studio" work resulted in blockage of Rs. 1.25 crore.	Efforts are being made to establish "E-Studio" and reply has been submitted to CAG.
39	Para-05: Deficiencies in implementation of DST-FIST project (sanctioned to Department of Zoology) resulted in blockage of fund of Rs. 75.19 lakh and other irregularities.	Attempts is being made for the procurements.
40	Para-06: Discrepancies found in functioning of Dr. Ambedkar Centre of Excellence (DACE).	The Reply of the para has been submitted to CAG Audit to drop the para, during the transaction audit w.e.f. 06.01.2025 to 31.01.2025. Audit inspection report is yet to be received.

RESOLUTION:

The Finance Committee noted the information and advised to constitute a standing audit committee with external expert retired from CAG to settle the pending paras. Further resolved that necessary serious efforts/measures to be taken to settle the pending para(s) as per the Govt. of India norms and place before the Executive Council for information.

FC:27:25:15 Details of the Backlog Vacancies Teaching & Non-Teaching.

As per the instruction given in DO No. 33-2/2021-TS-III (Pt.I) dated 24 August 2021 of the Ministry of Education, Department of Higher Education, the details of the Backlog Vacancies are as under:

Teaching (as on 19.12.2024)

Sl	Name of the Post	No of Backlog SC Teaching positions			No of Backlog ST Teaching positions		
		Identified	Filled	Unfilled	Identified	Filled	Unfilled
1	Professor	8	4	4	4	0	4
2	Associate Professor	15	2	13	7	1	6
3	Assistant Professor	37	34	3	18	8	10
	Total	60	40	20	29	9	20
Sl	Name of the Post	No of Backlog OBC Teaching positions			No of Backlog PWD Teaching positions		
		Identified	Filled	Unfilled	Identified	Filled	Unfilled
1	Professor	15	1	14	2	0	2
2	Associate Professor	28	2	26	4	1	3
3	Assistant Professor	67	43	24	8	3	5
	Total	110	46	64	14	4	10

Sl	Name of the Post	No of Backlog SC Teaching positions			No of Backlog ST Teaching positions			No of Backlog ST Teaching positions		
		Identified	Filled	Unfilled	Identified	Filled	Unfilled	Identified	Filled	Unfilled
1	Assistant Professor	1	1	0	0	0	0	2	1	1
	Total	1	1	0	0	0	0	2	1	1

Non-Teaching

Sl	Cadre	No. of Backlog SC			No. of Backlog ST		
		Identified	Filled	Unfilled	Identified	Filled	Unfilled
1	Gr A	0	0	0	0	0	0
2	Gr B	01	0	01	0	0	0
3	Gr C	09	0	09	05	0	05
	Total	10	0	10	05	0	05

Sl	Cadre	No. of Backlog OBC			No. of Backlog PWD		
		Identified	Filled	Unfilled	Identified	Filled	Unfilled
1	Gr A	0	0	0	01	0	01
2	Gr B	03	0	03	01	0	01
3	Gr C	05	0	05	05	0	05
	Total	08	0	08	07	0	07

Advertisement published:

Advt.	SC	ST	OBC	EWS	PwD
R/NT/2025/01 Dated 14.01.2025	0	0	0	0	0
R/NT/2025/01 Dated 14.01.2025	29	13	49	17	13
R/NT/2025/01 Dated 14.01.2025	0	0	0	0	1

RESOLUTION:

The Finance Committee noted the information and advised to make serious efforts to fill the vacant positions of Teaching and Non-teaching at the earliest and provide the sanctioned strength and vacant positions of the posts. Further, resolved to place before Executive Council for Information.

FC:27:25:16Any Other Matter with the Permission of Chair:

By Order


27/06/2025
Secretary, Finance Committee