

**Statement Showing the unsettled CAG Audit Paras in respect of Institute of Advanced Study in Science & Technology for the period from 01.04.2014 to 31.03.2022**

SL NO	YEAR OF AUDIT	PARA NUMBER	SECTION/ PART REF	PARA'S
1	2021-22	Para-01	Part – II- Section (A)	Observation on the project title “Integrated herbal medicine
2		Para-01	Part – II- Section (B)	Observation on avoidable demand Charges (Fixed Load)
3		Para-02	Part – II- Section (B)	Observation on construction of Academic staff quarter
4		Para-03	Part – II- Section (B)	Inefficient Internal control mechanism led to excess expenditure/Blockage of fund/ Costly Instrument laying in idle condition or partially functional
5		Para-04	Part – II- Section (B)	Payment of Gratuity to the tune of Rs.1503860/- observation thereon
6		Para-05	Part – II- Section (B)	Warden allowance – observation thereon
7		Para-06	Part – II- Section (B)	Unrealized dues of rent and electricity charges of SBI ATM
8		Para-07	Part – II- Section (B)	Outstanding dues from sponsors/ Unspent balance remaining to be transferred to funding agencies
9		Para-08	Part – II- Section (B)	Observation on Diesel Generator set (BER)
10		Para-09	Part – II- Section (B)	Extramural projects – Comment thereon
11		Para-10	Part – II- Section (B)	Non receipt of Journals
12		Para-11	Part – II- Section (B)	Non procurement of goods through GEM Portal

  
22/06/23