

Statement Showing the unsettled Audit Paras of Principal Accounts Office (Internal Audit Wings of Ministry of Science & Technology) in respect of Institute of Advanced Study in Science & Technology for the period from 01.04.2009 to 31.03.2020

SL NO	YEAR OF AUDIT	PARA NUMBER	PARA'S
1	2009-10 to 2013-14	PARA : 02	Incurring Excess expenditure on the projects to Rs.35.55 Lakhs
2	2017-18 to 2019-20	PARA No. 01	Excess of expenditure of ₹15.68 crore on major works without budgetary allocation and administrative approval of Department of Science and Technology.
3		PARA No 03	Non-receipt of tax deducted at source by banks, amounting Rs. 1,26,315/- (FY 2019-20), from Income Tax Department.
4		PARA No: 05	Improper procurement of works, amounting to Rs. 8.44 crore. in violation of extant provisions in the General Financial Rules, 2017.
5		PARA No: - 7	Irregular expenditure on foreign tours pertaining to Dr. Sarathi Kundu, Associate Professor attended a conference in Japan from 10th April to 13th April, 2018
6		PARA No: - 11	Non-recovery of Loans and Advances, ₹8,72,02,408/-from Sundry Debtors.
7		PARA No. 12	Non-refund of Earnest Money (EMD), amounting to Rs. 12,49,798/-
8		PARA No. 18	Non-refund of surplus/unspent funds, amounting to ₹21.12 Lakh completion of projects


27/04/23