

CMET Pune -CAG Paras (P& T Audit Office)FY 2019-20

Para	Details	Action Taken Report
Part-II B Para-1	Recovery of Excess funds for Rs.1.27 lakh on completed works lying with CPWD	Rs.1.27 lakh recovered from CPWD Pune.
Part-II B Para-2	Adoption of Integrity Pact in Procurement activities	Integrity Pact Clause included in Tender documents
Part-II B Para-3	Tax Deduction as Source(TDS) amounting to Rs.24,770/- deduction from Government Grants	ITR for AY 2020-21 filed and refund claimed
Part-II B Para-4	Transfer of Technology	CMET HQ has advertised all the technologies on 17.4.2021.CMET has also signed a MOU with Science and Technology Park Pune (an autonomous body of Department of Science & Technology) for helping in the matter of commercialization of technologies developed at CMET
Part-II B Para-5	Excess payment towards Travelling Allowance(TA) bills	Necessary explanation already submitted to C&AG.
Part-II B Para-6	Excess payment of General Service Charge on Property Tax of Rs.1.66 Lakh due to non-availing of incentive scheme of Pune Municipal Corporation (PMC)	Correspondence has been made with PMC in this regard.
Part-II B Para-7	Refund of the funds amounting to Rs.3.01 lakh remaining in the Closed Projects – JRF and SRF reg.	Under process
Part-II B Para-8	Non recovery of Grants for Project No.PN/TS/012 of Rs.31.86 lakh	Recovered on 25.03.2021
Part-II B Para-9	Non-remittance of interest to MeitY / Sponsored Agency for Rs.4.25 lakh and non-submission of utilization Certificates	Interest amounting to Rs.1.69 lakh refunded back.

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