

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

Para	Details
Part-II B Para-1	Recovery of Excess funds for Rs.1.27 lakh on completed works lying with CPWD
Part-II B Para-2	Adoption of Integrity Pact in Procurement activities
Part-II B Para-3	Tax Deduction as Source(TDS) amounting to Rs.24,770/- deduction from Government Grants
Part-II B Para-4	Transfer of Technology
Part-II B Para-5	Excess payment towards Travelling Allowance(TA) bills
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)
Part-II B Para-7	Refund of the funds amounting to Rs.3.01 lakh remaining in the Closed Projects – JRF and SRF reg.
Part-II B Para-8	Non recovery of Grants for Project No.PN/TS/012 of Rs.31.86 lakh
Part-II B Para-9	Non-remittance of interest to MeitY / Sponsored Agency for Rs.4.25 lakh and non- submission of utilization Certificates