

AG Audit 19.10.2022 to 04.11.2022 (FY 2016-17 to FY2021-22)

Part III: Out-standing Paras of previous inspection report No. PDA (C)/CE/VI/21-001/2022-23/373 dated 02.12.2022

S.No	IR.No.	Audit slip/ Para No	PARAS	To be Replied By
1	21-051/09-10	9/IIB	UGC Advance Pending adjustment/Recovery	Dropped vide AG Lr.No.PDA©/CAB/VIII/21-051/09-10/26 dt 21.12.2022
2	12-001/16-17	2/IIB	UGC-Implementation of the scheme of Adult, Continuing Education and Extension & filed outreach/Life Learning Education X, XI and XII plan Periods-Discontinuance of Life long Learning education during 6/2013-Drawl of salary from Non-plan head beyond 6/2013 required ratification of UGC-Excess Expenditure-Rs. Rs.25.38 lakh	Replied Vide D.No.244/24.03.2023

Part IIA : Supplementary Inspection Report Lr.No.PDA(C)/CE/VI/21-001/22-23/13 dated 12.05.2023

1	21-001/22-23	2/IIA	Irregular payment of Remuneration to faculty for internal examination duties – Rs.77.89 Lakhs	COE
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Part IIB: Audit Findings

S.No	Audit slip/ Para No	PARAS	
1	1/IIA	Irregular payment of Ad hoc-Bonus to employees of Avinashilingam Institute for Home Science and Higher Education for Women in the absence of orders of UGC/Govt of India-Rs.34.97 Lakh	ARAD
PART-IIB			
2	1/IIB	Non-receipt of reimbursement of Tuition fee from the GoTN-Rs.17.67 lakh Non-claiming of fees collected from SC/ST students admitted in the Self financing colleges from GoTN	Finance Officer
3	2/IIB	Irregular capital expenditure under core Research Grant for Artificial Intelligence-Phase II under Curie programme-Rs.62.09lakh	Dr.P.Subhashini, Dept of Computer Science Replied Vide D.No.185/30.12.2022
4	3/IIB	ICSSR Project-"Development of Accessible website for persons with Disabilities" under domains Social Media and Technology-Certain Audit Remarks	Dr.G.Victoria Naomi, Dept of Special Education
5	4/IIB	Non-receipt of grant from Ministry of Youth Affairs and Sports for conducting Training courses for NSS programme Officer-Rs.43.47 lakh	Ms.R.Rani, NSS Co-ordinator,