



कार्यालय महानिदेशक लेखापरीक्षा (केन्द्रीय प्राप्ति), नई दिल्ली
शाखा ग्वालियर, ऑडिट भवन, झांसी रोड, ग्वालियर—(म.प्र.) - 474 002
Office of the Director General of Audit (Central Receipt), New Delhi, Br.
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No: CEA-I/AMG-3/ACM/D- 233

Dated: 10.02.2025

प्रति,

Director,
School of Planning and Architecture
Bhopal (M. P.)

Subject: Intimation regarding settlement of paras, discussed in ACM.

Sir,

I wish to invite your kind attention towards the fact that to discuss the old outstanding audit paras relating to MANIT Bhopal, an Audit Committee Meeting (ACM) was conducted in SPA Premises on 15.01.2025 between audit team and SPA officials. Following officers participated in the said meeting: -

Sl. No.	O/o DG (CR) New Delhi, Branch Gwalior	School of Planning and Architecture Bhopal
1	Shri Deepak Jain, Sr. Audit Officer	1. Shri Saju Varghese, Registrar
2	Shri Ram Prakash, Asstt. Audit Officer	2. Shri Pravin Jaiswal, I/c Asstt. Registrar
3	Shri Rahul Raj, Asstt. Officer	

During the ACM outstanding paras were discussed and replies of outstanding paras, furnished by department were examined. Based examination of furnished replies, statement of paras considered for settlement is attached for kind perusal and necessary action at your end.

(This issues with the approval of Dy. Director/Central)

Encl: Statement of Settled paras

भवदीय

वरिष्ठ लेखापरीक्षा अधिकारी
ACM

Annexure – A

Statement of Paras considered for settlement (SPA Bhopal)

Sl.No.	Audit Period	Pending Paras	Settled Paras	Balance Paras
1	07/2015 – 09/2016	1	1	--
2	12/2018 – 11/2020	5, 6	5, 6	--
3	12/2020 – 06/2021	1A, 1B, 3, 4	3, 4	1A, 1B
4	07/2021 – 11/2022	1, 8, 9, 10	1, 8	9, 10
5	12/2022 – 11/2023	1, 2, 3, 4, 5, 8	3, 4	1, 2, 5, 8
	Total	17	09	08


10-2-2025
Sr. A. O./ACM

Annexure – B

Statement of Outstanding Paras stating reasons of not considered for settlement (SPA Bhopal)

Sl. No.	Audit Period	Para No.	Reason for Non Settlement
1	12/2020 – 06/2021	1A	As excess payment made to initial firm have not been recovered yet. Para stands
		1B	The reply furnished by institute not found satisfactory, Para stands
2	07/2021 – 11/2022	9	Till complete recovery of amount, Para stands
		10	Para kept stands till next audit
3	12/2022 – 11/2023	1	Para stands till final decision is taken by Ministry in the matter.
		2	There was contravention of GFR in the matter, Para stands
		5	Para stands till final utilization of funds.
		8	Para kept stands till next audit


16-2-2025
Sr. A. O./ ACM