

2.6	CAG & PAC paras (FNo. 1/6/2011-IR dt.15.4.2013)	CAG and PAC Paras and the Action Taken Reports (ATRs) after these have been laid on the table of both houses of the parliament.	Details of CAG paras and action taken reports for the FY 2022-23 given in the table below.
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**List of CAG
Paras**

Sl. no.	Para details	Action Taken
01.	<p>A. General</p> <p>1. The CPWD had executed various works for the Institute over the period of time. As per the progress report of CPWD, the administrative approval of seven works amounted to Rs. 11.98 crore. For these works, the Institute has deposited Rs. 8.61 crore out of which the CPWD has incurred Rs. 8.44 crore. The MPR also stated that in some works balance funds were required to dispose off the liability. However, since the CPWD has not furnished completion certificates along with the final costs of the respective works, the Institute had capitalized only Rs. 8.62 crore. Moreover, the progress report furnished by CPWD for different periods are also inconsistent in terms of expenditure incurred. At the Institute level also, the capitalization method varied between different works as in some cases the amount deposited with CPWD has been capitalized and in others, the amount of expenditure incurred has been capitalized. Thus, a thorough reconciliation is required to be undertaken by the Institute with the CPWD pertaining to all the works executed by CPWD for the Institute and correct amount may be capitalized under intimation to audit.</p>	<p>The Institute has constituted a committee for early reconciliation of the balances of various works undertaken by CPWD. The committee approved by the competent authority consists of the following members:</p> <ol style="list-style-type: none"> 1. Dr. Aurobinda Panda, Dean Planning and Development 2. CA Sahil Minda, Assistant Registrar 3. Mr. Rewa Nath Sharma, Executive Engineer 4. Mr. Rahul Byahut, Accountant

