

SNDT Women's University

1, Nathibai Thackersey Road,

Mumbai 400 020

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श्रीमती ना. दा. ठाकरसी विद्यापीठ

१, नाथीबाई ठाकरसी मार्ग

मुंबई ४०० ०२०

Telegram: UNIWOMEN

Website: sndt.ac.in

Ac/ Finance/2018-19/ 501

Date : 29.08.2018

CIRCULAR

Subject :- Submission of Revised / Fresh Compliance

Ref. No. : Letter for AG Audit स.सा. क्षेत्र. 2-II(B) / प्रभार - II / फा.सं. 507 /
IRM201718117/ 85

With respect to above Subject Earlier you had submitted the Compliances of the paras which as per the latest report given by AG are still pending. All Head of the Departments are requested to submit fresh replies and sent to Finance Department immediately. So that all replies will be submitted to AG Auditors for further compliance.


30/8/18

(Mr. Kashinath T. Shinde)
Finance & Accounts Officer

- To :-
- 1) University Engineer, Estate Department.
 - 2) Officer on Special Duty ,Affiliation Section.
 - 3) Controllor of Examination, Exam Section.
 - 4) Deputy Finance & Account Officer, Finance & Account Department.
 - 5) Deputy Registrar, Establishment Section.
 - 6) Deputy Registrar, SPP Unit.
 - 7) Campus In-charge, Administration Department Juhu.
 - 8) Director, Centre of Distance Education.
 - 9) Director, Continuing & Adult Education.

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- 10) Director, Knowledge Resources Center.
- 11) Principal, Usha Mittal Institute Of Technology.
- 12) Principal, L.T. college of Nursing.
- 13) Principal, PVDT College.
- 14) Principal, C.U. Shah College of Pharmacy.
- 15) Principal, Arts Science and Commerce Churchgate.
- 16) Registrar, Juhu Hostel.
- 17) Head of Department , Department of Gujarati ,
- 18) Head of Department , Department of Education Technology ,
- 19) Head of Department , Special Education
- 20) Head of Department , Department of Marathi Churchgate
- 21) Head of Department , Department of Sociology Churchgate
- 22) Head of Department , Department of History Churchgate
- 23) Head of Department , Department of Political Science Churchgate
- 24) Head of Department , Department of Economics Churchgate
- 25) Head of Department , Department of Commerce Churchgate
- 26) Officer On Special Duty (OSD), Academic Section

- CC: 1) Hon. Madam Vice Chancellor, SNDT Women's University
2) Pro- Vice Chancellor, SNDT Women's University
3) Madam The Registrar, SNDT Women's University

Sr. No.	ParaNo.	Para Details
Estate Department		
1	1	Irregularities noticed in construction of road at Pune Campus.
2	3	(A) Delay in Completion of Repair Work of Hostel Building in chuchgate campus and performance guarantee taken less than required amount.
		(B) Performance Guarantee taken less than required rates by Rs. 2.39 lakh.
3	4	Non Submitting work files pertaining to year 2009 to 2012
4	28	Non payment of electricity bills by various departments/Institute to University amounting rupees 35,36,468/-
Model College (Related to Grants Section)		
5	5	Blocking of fund of Rs. 3.27 crore due to delay in construction of Model College .
C.U.Shah College (Related to Grants Section)		
6	7	Pending Research and Project and Scholarship
		(B) Non submission of Utilisation Certificate
		(C) Research Project on "Cysteine Protease Inhibitors as novel anti Malarials".
Gujarati Department (Related to Grants Section)		
8	7	Pending Research and Project and Scholarship
		(D) Non Utilisation of Grant of UGC for Special Assistance Programme in Gujrati Department.
Department of Educational Technology (Related to Grants Section)		
9	7	Pending Research and Project and Scholarship
		(E) Unutilised amount lying of British Council Division for Rs.10.55 lakh
Special Education (Related to Grants Section)		
10	7	Pending Research and Project and Scholarship
		(F) Non - submission of Utilisation Certificate and balance amount of Rs.3.17 lakh
Academic Section		
11	6	Non utilisation of Funds under Merged Schemes (XI Plan)
12	24	Academic Audit
Affiliation section		
13	8	Irregular affiliation of Colleges out of territorial jurisdiction.
14	9	Outstanding affiliation fees amount to Rs. 32,11,000/-
15	10	Observations of reports of Local Inquiry Committee on affiliation of colleges
Department of Examination (Juhu)		
16	11	Non recovery of convocation fee of Rs. 94.67 lakh from Colleges.
17	12	Pending receipt of examination fee of Rs. 80.43 lakh from Colleges of Drought Affected areas
18	13	Non recovery of penalty of Rs.12.30 lakh imposed by Exam Section.
19	14	Discrepancies found in Tender sanction to M/s Salaka Graphic
20	15	Security Deposit taken less than prescribed rates.
21	16	Re-evaluation of marks
Finance & Account Department		
22	17	Unadjusted Advances of Rs. 2.39 crore
23	18	Tax deducted at source(TDS) receivable Rs.93.97 lakh.
24	19	Avoidable expenditure on Electricity Duty

25	20	Write off of Advances
26	21	Discrepancies in maintenance of Development Fund
	22	Short Recovery of Rs. 88,837/- from Canteen Contractor
27		(B) Short deduction of TDS and less recovery of rent from Canteen Contractor
28	23	Internal Audit / Internal Control Mechanism
29	25	Audit and submission of Annual Accounts
	26	Status of assessment of grants
30		(A) Non-assessment of salary grants by Higher and Technical Education Department
31	27	Delay in finalization of pension cases.
		Juhu Administration
32	28	Non payment of electricity bills by various departments/Institute to University amounting rupees 35,36,468/-
33	22	Short Recovery of Rs. 88,837/- from Canteen Contractor
		(A) (M/s Vekar Canteen Services.)
		PVDT College
34	26	Status of assessment of grants
		(B) Excess allowance of salary grants of PVDT College.
35	30	Undisbursed Scholarship to Student of PGSR dept., SNDT Arts science college, L.T.Nursing College and PVDT education College.
		L.T.College Of Nursing
37	30	Undisbursed Scholarship to Student of PGSR dept., SNDT Arts science college, L.T.Nursing College and PVDT education College.
		Continuing & Adult Education
38	29	Non adherence of Scholarship instruction issued by Social Welfare Department.
39	30	Undisbursed Scholarship to Student of PGSR dept., SNDT Arts science college, L.T.Nursing College and PVDT education College.
		Centre of Distance Education Juhu.
	31	Non - receipt of Scholarship / Freeship
40		(A) Loss of receipts of various fees from students belonging to category and ineligible for scholarships.
41		(B) Non-receipt of Scholarship amount of Distance Education Department from Social Welfare Department.
42	32	Physical verification of Books in Stock of Centre of distance education. Copy of Dead Stock Register
43	33	Non following prescribed procedures for Investment of Surplus Fund by Distance Education. Copy of Prochure followed now
		Library Department
44	7	Pending Research and Project and Scholarship (Grants Section Related)
		(A) Minisis Resource Centre (MRC) Project.
45	29	Non adherence of Scholarship instruction issued by Social Welfare Department.
46	30	Undisbursed Scholarship to Student of PGSR dept., SNDT Arts science college, L.T.Nursing College and PVDT education College.
47	34	Unclaimed amount of Library deposit of Rs. 113.95 lakh .
		SPP Unit
48	26	Status of assessment of grants
		(A) Non-assessment of salary grants by Higher and Technical Education Department
49	7(a)	Non-Preparation of Balance Sheet working out actual liability of Contributory Provident Fund(CPF)
		Establishment Section
50	26	Status of assessment of grants
		(A) Non-assessment of salary grants by Higher and Technical Education Department

51	27	Delay in finalization of pension cases.
		PGSR Mumbai
52	29	Non adherence of Scholarship instruction issued by Social Welfare Department.
53	30	Undisbursed Scholarship to Student of PGSR dept., SNTD Arts science college, L.T.Nursing College and PVDT education College.
		Arts, Commerce & Science College Mumbai
54	30	Undisbursed Scholarship to Student of PGSR dept., SNTD Arts science college, L.T.Nursing College and PVDT education College.
		Usha Mittal Institute Of Technology. Juhu
55	35	Non following prescribed procedures for Investment of Surplus Fund by Usha Mittal Institute Of Technology. Copy of Prochure followed now.
56	36	Non receipt of scholarship amounts from Social Welfare Department to UMIT Rs 1.27 Crore.
		Hostel Juhu
57	37	Vouchers not traceable