



**ALL INDIA INSTITUTE OF SPEECH & HEARING,
MANASAGANGOTTHRI, MYSORE - 570 006**



2 Budget and Programme

2.6 CAG & PAC paras [F No. 1/6/2011-IR dt. 15.4.2013]

- (i) CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament.

The details of audit report of Indian Audit and Accounts Department Bengaluru is attached below.



No. PDA(C)/CAB/2020-21/E/ 352

Dated: 26/08/2020

To,
The Director,
All India Institute of Speech & Hearing
Road No. 3, T.K. layout
Namisham Campus
Manasagangothri
Mysuru-570 006

Sub: Replies in r/o I.R. on the accounts of The All India Institute of Speech and Hearing

Ref: AIISH/Dir/Audit/2020-21 dtd 13/07/2020

Sir,

The reply furnished to the IR has been reviewed and the following remarks are recorded against the paras:

Sl No	Para No	Subject in brief	Remarks
1.	Para I/IIA/2018-19	Construction work of Centre of Excellence-Blocking of funds Rs.73.96 Crore	Case is in Court. This para will be reviewed during next audit to find out cost escalations,if any due to delay. Para c/f.
2.	Para II/IIA/2018-19	Injudicious expenditure of Rs.4,97,10,660.00	
3.	Para III/IIB/2018-19	Tendering process not through CPPP/Gem. Regarding	Further action awaited. Para marked for local verification during next audit.
4.	Para IV/IIB/2018-19	Non Utilization of full Grant-in-Aids received from the Govt.Reg	Para marked for local verification during next audit
5.	Para V/IIB/2018-19	Regarding Executive Council meeting	Further action awaited. Para marked for local verification during next audit.
6.	Para VI/IIB/2018-19	Fixing of rent for outsourcing of activities of Departmental Canteen	Para marked for local verification during next audit.
7.	Para VII/IIB/2018-19	Irregular award of contract	Para marked for local verification during next audit.
8.	Para VIII/IIB/2018-19	Irregular Payment of Children Education Allowance	Reply Accepted. para dropped.

भारतीय लेखा तथा लेखापरीक्षा विभाग
आयुक्त लेखापरीक्षक, मैसूर - 570 006
All India Institute of Speech and Hearing
Manasagangothri, MYSORE-570 006
10650 Date 31/8/2020

MA 1/9/2020

copy to C.A.O

CAO
14/8/2020

9.	Para XI/IB/2018-19	Non-issuing of Advertisement through DAVP	Reply Accepted, para dropped.
10.	Para VIII/IB/2018-19	Inordinate delay in the construction of Museum-Reg.	Para marked for local verification during next audit
11.	Para IX/IB/2018-19	Irregular grant of TPT allowance-Rs.5994/-	Reply Accepted, para dropped.
12.	Para X/IB/2018-19	Allotment of Quarters to a Contract Employee	Para marked for local verification during next audit
13.	Para V/IB/2013-14	Unadjusted advances amounting to Rs.2,51,356/-	Reply Accepted, para dropped.
14.	Para VI/IB/2016-17	Outstanding suppliers advance of Rs.15,151/-	Reply Accepted, para dropped.
15.	Para V/IB/2017-18	Refund of caution money deposit-Rs.14,90,500/-	Further action awaited,Para c/f.
16.	Para VI/IB/2017-18	Missing Library books-Rs.19,244/-	Further action awaited,Para c/f.
17.	Para VII/IB/2017-18	Non-Conduct of Internal Audit	Further action awaited,Para c/f.

This issues with the Approval of Deputy Director/CAB.

BKJ Swamy 27/8
Sr. Audit Officer/CAB