

Year	Para No.	Audit Comments	Reply
2018-19	1	<p>Overpayment to contractor: Rs. 1.79 crore- As per rule 21 of GFR, 2017, every office incurring or authorizing expenditure from public money should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed.</p> <p>Work of constructions of 24 Nos. Type-V staff quarters and health centre was awarded to CPWD to M/s Satish Builders having tender cost of Rs. 21.44 crore. As per physical and financial progress of these works by the project manager i.e. CPWD was reported as 40% complete as on 28.09.2019 and a payment of Rs. 10.36 crore was made. Due to paucity of funds, the contractor foreclosed the work on 15.02.2019. But corresponding to 40% completion of works the payment should have been amounting to Rs. 8.57 crore. This resulted in excess payment of Rs. 1.79 crore.</p> <p>The matter is brought to the notice of Registrar for comments please.</p>	<p>CPWD vide CUH letter No. 408 dated 16.10.2017 (copy attached) was informed that the competent authority has accorded sanction o A/A & E/S for the following works:</p> <ol style="list-style-type: none"> 1. Construction of Health Centre-273.00 lakhs 2. Construction of 24 Nos T-III Quarters-986.00 lakhs 3. Construction of 24 Nos T-V Quarters-1573 lakhs <p>Total cost of the projects-28.32 Crore.</p> <p>The CPWD was requested to submit the detailed estimate/technical sanction along with drawing and specifications of the works and also submit the expenditure statement against the funds deposited by CUH for execution of above deposit works.</p> <p>After following the prescribed procedure by CPWD, the above works allotted to the contractor at the cost of Rs. 21.44 crore. The percentage progress of work is a rough estimate of the physical progress at site and is not intended to be equated to financial terms strictly. It is informed that approximately Rs. 2.90 Cr. Amount is spent on road works is charged to main work of Type-III, Type-V residential building and health centre according to the work sanctions. In the original estimate some part of road was taken but some other road were added eventually as per requirements. Now final bill paid to the agency M/s Satish Builders is Rs. 10.67 Cr. The percentage of work done calculated on the basis of the administrative approval and expenditure sanction comes out to be (10.67-2.90) x21.44x100=36.24 % say 37%. The estimated cost and total administrative approval and expenditure sanction amount of the work involved is Rs. 28.32</p>

2018-19	2	<p>Overpayment of contractor for stalled works: Rs 2.27 crore- As per rules 21 of General Financial Rules 2017, every officer incurring or authorizing expenditure from public money should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed.</p> <p>Construction works as detailed in annexure having tender cost of Rs. 32.84 crore. As per physical and financial progress of these works by the project manager i.e. CPWD was reported completed as ranging from 45% to 80% as on 05.03.2019 and payment of Rs.23.56 Crore were made. Due to paucity of fund the work stand stalled till date. But for these works, the payment of Rs. 20.80 crore should have been made instead of Rs. 23.56 crore. This has resulted in excess payment of Rs. 2.77 Crore (Rs. 23.56 core- Rs. 20.80 Crore). The matter is brought to the notice of Registrar for comments if any.</p>	<p>Cr. The progress work done in terms of estimated cost works to be 10.67 Cr/28.32 Crx100 i.e. 37.67% which is nearly equal to 40%. The shown progress was approximately physical at the time of closure of work as there is no work done on site after that. There was some work still to be measured and paid, and now the progress may be considered approximately 38% in terms of financial progress. Now the expenditure is (a) Building works 7.77 Cr (b) road works- 2.90 Cr. Total 10.67 Cr. The payment have been made to the agency strictly as per the measurement of the work done at site, and there is no overpayment made to the contractor. Accordingly, it is requested that the audit para may be dropped as there is no loss to the University. Hence the para may please be dropped.</p> <p>For work at Sl. No. 1 CPWD intimated that there was some typographical mistake in work In Which expenditure was shown Rs.17.09 whereas actually it was 14.72 cr. The error may be considered to have been corrected to the extent.</p> <p>For work at Sr. No. 2 CPWD intimated that there was some typographical mistake in work in which expenditure was shown Rs.1.74 whereas actually it was 1.21cr. This may be treated to this extent.</p> <p>For work at Sr. No. 3 CPWD intimated that 60% physical progress shown is tentative whereas actual payment of Rs.3.02 Cr. Was done as per actual measurement at site & if we consider physical progress as 61.30, then there is no excess payment.</p> <p>For work at Sr. No. 4 CPWD intimated that 45% physical progress shown is tentative and reported on lessor side whereas actual payment of Rs. 1.69 Cr was done as per actual measurement.</p> <p>Therefore, total payment made for the above work is i.e. (Rs. 14.72 Cr + 1.21 Cr +3.02 Cr +1.69Cr + 20.64 Cr). As pointed out by the audit, this payment</p>
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2018-19	3	<p>Idle machinery: Rs. 4.82 lakh – During test check of records of the Central University of Haryana, Jant Pali, Mahendergarh, for the year 2018-19 it was noticed that six No. generator set purchased during June 2018 for an amount of Rs. 102 lakhs as detailed in annexure have not been installed and are not operational till date. The generator set were purchased during the time when the university was facing paucity of funds. Had the generator set, which are still lying idle, were not purchased the funds could have been utilized for the construction work of building.</p> <p>The matter is brought to the notice of Registrar for comments.</p>	<p>should have been 20.80 Cr and payment of Rs. 20.64 Cr has been made which is less than Rs. 20.80 Cr. Hence, no excess payment has been made. The workwise details are attached herewith for ready reference. The above position has revealed that there is no excess payment with regards to any work. Hence, the para may please be dropped.</p> <p>In this regard, it is intimated that construction work of administrative block, boy's hostel, girl's hostel and type-III and V staff quarters including health Centre are going on during the year 2018-19. At the same time, for energizing the above building, DG sets are installed in different location. As on today installation work is complete and CEA inspection was also carried out on 14/02/2020 which is mandatory as per (Indian Electricity Act) Rules. As above DG sets are part of the agreement, the said DG sets are not purchased facing any paucity of funds and these DG sets are also technically required for the above buildings. When the work is awarded to the agency, it is liberty to agency to purchase material within time schedule and appropriate quantity, the purchase of generator is accordingly made. To make timely arrangement. Needless to say. DG. sets are never lying idle and the same are being properly utilized being required from technical point of view. Reply to this audit para was also received from Executive Engineer. Senior Manager. CPWD vide letter NO. 54(59)/EE & SM/MPD-1/2020/41 dated 18/02/2020 (copy enclosed). As explained above DG sets of Rs. 4.82 lakhs have not remained idle. These items were part of BOQ (Bill of Quantity) and cannot be set aside to be termed as idle ones. However, the contractor can arrange at any time to achieve the milestone/target as per agreement and CPWD cannot refuse for making payment to the contractor.</p>
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Finance Officer
Central University of Haryana
Jant-Pali, Mahendergarh (H)
Pin-133127

2018-19	4	<p>Unjustified consumption of Diesel of Rs. 10.66 lakh - As per rules 21 of General Financial rules 2017, every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict economy and see that all relevant financial rules and regulations are observed. During test check of records of Generator sets of the Central University of Haryana, Jant Pali, Mahendergarh it was observed that 7 Nos. generator set (as per list enclosed were installed in various buildings in university campus during 2018-19, diesel amounting to Rs. 10,66,400/- was purchased to run the generator set but no logbook has been maintained to justify this consumption of diesel. The matter is brought to the notice of Registrar for comments. If any.</p>
		<p>accordingly the payment was made as stated above, hence, it is requested that para may kindly be dropped.</p> <p>In this regard it is intimated that 07 Nos. DG set have been installed at substation 1,2,3, & 4 and in front of Academic Block. Log books of all DG sets under operation have been maintained as maintained in the above said table. Per day and per hour diesel consumption has been maintained as mentioned in the log books. However, columns of the log books as advised by the audit party will be maintained in future. It is certified that the consumption has been utilized viably and correctly connected with University Work. Hence, it is requested that audit para may be dropped.(copy enclosed).</p>

(Signature)
Program Officer
Central University of Haryana
Jant Pali, Mahendergarh (Haryana)
Pin-125006

2018-19	<p>5</p> <p>Awaited utilization certificate amounting to Rs. 08.06 Lakhs – As per provision 238(1) of General Financial Rules 2017, utilization certificate should be submitted within twelve/ three months of the closure of financial year be the institute or organization concerned. Receipt of such certificate shall be scrutinized by the Ministry of department concerned. Where such certificate is not received from the grantee within the prescribed item, the ministry of department will be at liberty to black list such institution or organization from any future grant, subsidy of other type of financial support from the Government.</p> <p>During the test check of records maintained in the office of the Registrar, Central University of Haryana, Mahendergarh for the year 2018-19, it was noticed that grants amounting to Rs. 14,50,36,378/- was granted to Registrar Central University of Haryana, Mahendergarh for various project during the year 2018-2019 (List enclosed)</p> <p>Further, an amount of Rs. 80575133/- was pending for utilization certificate from various project for various educational and research-based activities for the period 01.04.2018 to 31.03.2019.</p> <p>The utilization certificate amounting to Rs.08.06 lakh may be obtained from concerned agencies at the earliest under intimation to audit.</p>	<p>It is submitted that the project of different disciplines worth Rs. 14,50,36,368/- were received in Central University of Haryana from 01/04/2018 to 31/03/2019. Out of said amount, Rs. 80575133.20 have been incurred and balance of Rs. 8265746.60 is existing at present. These projects have been allotted to various faculty teachers for undertaking the work and to submit the progress report. The time frames for completion of the Project varies from 2-3 years depending on the type of project, therefore it is not possible to submit the utilization within the specific Financial Year in various case, the extension of time is also granted by the funding agencies to complete the research work. The fund is being utilized strictly for the purpose these were allotted and as per the guidelines of the funding agency. As and when the fund is utilized, the Utilization certificate will be submitted duly approved by the competent authority following the date given by the funding agency. There will not be any kind of deviation to this affect. Hence, Para may kindly be dropped in view of the revelation given above.</p>	
2018-19	<p>6</p> <p>Non-utilization of funds: Rs. 7.50 Lakh- During the check of records of the Central University of Haryana, Jant-Pali, Mahendergarh, it was observed that funds of Rs. 62.66 lakh were granted to CPWD for providing and placing furniture of Education Department Academic Block-4 (under PMM Scheme). Out of Rs. 55.16 were utilized and Rs. 7.50 Lakh still remain unutilized. The reasons for non-utilization may be intimated to audit.</p>	<p>In this regard, it is submitted that CPWD was requested vide letter no. CUH/2019/Infra./213 dated 28/08/2019 and letter no. CUH/Infra./2019/01 dated 01/01.2020 (copy attached) to supply the remaining furniture of Rs. 7.50 Lakh at the earliest. Matter was discussed with SE & Project Director, CPWD, and they have assured that furniture will be supplied shortly. Matter is being pursued with CPWD at personal level and furniture will be obtained shortly. After receipt of the furniture necessary intimation will be sent to you. In view of the above, it is requested that matter may be dropped.</p>	

<p>Non Disposal of condemn vehicle: Rule 217 of General Financial Rules, 2017 states that an item may be declared surplus or obsolete or unserviceable, if the same is of no use to the Department. The reason for declaring the item surplus or obsolete or unserviceable should be recorded by the authority competent to purchase the item. The competent authority may at his direction, constitute a committee at appropriate level to declare item(s) as surplus or obsolete or unserviceable. The surplus or obsolete or unserviceable material should be declared condemn and may be disposed off to avoid further deterioration.</p> <p>During the test check of the store and stock records of the office of the Registrar, Central University of Haryana, Mahendergarh for the period 2018-19, it was noticed that University staff car No. HR 34C 8888 having book value of Rs. 4,75,000/- was declared condemn in April, 2018. The reserve price was fixed at Rs. 25,000/-. This car has not been disposed off till date. This is required to be disposed off at the earliest to avoid accumulation of such goods and consequential blockage of space and also deterioration in value of goods and to avoid further loss of government revenue. The reason for non-disposal of the condemn car may be intimated to audit.</p>	<p>The vehicle has been declared condemned by a committee constituted for the purpose. As per schedule VII of the delegation of Financial Power and G.I.M.F.O.M No. 21(3)E 9Co-ord/99 dated the 16th November, 1991, the condemned vehicle has to be disposed off within three months from the date of placing fresh order (copy enclosed). Hence, the Para may please be dropped.</p>																															
<p>Loss due to Expiry of medicines- During test check of records of the Central University of Haryana, Jant Pali, Mahendergarh for the year 2018-19, it was observed that the medicines amounting to Rs. 3406/- as detailed below got expired.</p> <table border="1" data-bbox="527 728 933 1243"> <thead> <tr> <th>Sr.No.</th> <th>Name of Medicine</th> <th>Rate (Rs.)</th> <th>Quantity</th> <th>Total Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Zathrin Syrup</td> <td>20.67</td> <td>13</td> <td>268.71</td> </tr> <tr> <td>2</td> <td>Inj. Merideca</td> <td>18.45</td> <td>04</td> <td>73.80</td> </tr> <tr> <td>3</td> <td>T. Vertistar MD4</td> <td>2.33</td> <td>29</td> <td>67.65</td> </tr> <tr> <td>4</td> <td>c. Ramihart 2.5 mg</td> <td>2.751</td> <td>140</td> <td>385.19</td> </tr> <tr> <td>5</td> <td>Claumentin Duo Syrup</td> <td>27.20</td> <td>06</td> <td>163.20</td> </tr> </tbody> </table>	Sr.No.	Name of Medicine	Rate (Rs.)	Quantity	Total Amount	1	Zathrin Syrup	20.67	13	268.71	2	Inj. Merideca	18.45	04	73.80	3	T. Vertistar MD4	2.33	29	67.65	4	c. Ramihart 2.5 mg	2.751	140	385.19	5	Claumentin Duo Syrup	27.20	06	163.20	<p>The medicines got expired due to issue of medicines from fresh stock as a minimum quantity is to be maintained for emergency as the minimum stock is required to be maintained at the University dispensary, since the university is situated in the remote area. The amount is very meagre.</p> <p>However, the dispensary staff are now advised to use previous stock before using fresh stock. Hence Para may kindly be dropped.</p>	
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 Central University of Haryana
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6	T Zomatrol 100 DT	7.14	56	400
7	T Alpracad 0.5 mg	0.45	30	13.50
8	TClaumentin 625 mg	6.5	180	1170
9	Neurobin AMP	8.5	10	85
10	T. Etopres AP 50	0.89	180	160.71
11	T Losacar- 50	2.93	100	129.30
12	T DEP-PIL 6	1.89	100	189.00

The reasons for this loss and measures adopted to decreased further loss may be intimated to audit.

Excess Claim of TA: Rs. 2368/- As per rule 21 of GFR, 2017, every officer incurring or authorizing expenditure from public moneys should be guided by high standards of financial propriety. Every officer should also enforce financial order and strict regulations are observed. Accordingly, Travelling allowance should be given to central government employee for shortest route by own car @ of Rs. 16/- per kilometre and if the claimant travels by taxi, then a taxi receipt must be enclosed with TA bill.

1. During the test check of TA bills in CUH, Mahendergarh it has been found that Prof. Rajinder Singh Yadav travelled on 26.02.2019 to 27.02.2019 from Kurukshetra to CUH, Mahendergarh and back by two places via Rewari (a longer route) 315+315=630KM. The payment of TA bill (630*16=10080) was given to the claimant. But the shortest route distance between above said two places is 241+241=482KM (482*16=Rs. 7712). Therefore, there has been excess payment of Rs. 2368) (Rs. 10080-7712).

2. In some cases the claimants travels by private taxi but the taxi no and receipt were not attached with the TA bill.

The matter is brought to the notice of Registrar for comments if any.

An amount of Rs. 2368/- has been recovered from the concerned faculty members and deposited in the University account on 20.02.2020 (copy enclosed). Hence the para may please be dropped.

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<p>018- 19</p>	<p>10</p>	<p>Improper Maintenance of Service Books- Service Rules requires that Service Book of every Government Servant should be maintained by the Head of Office. Every step in a Government Official life should be recorded in his service book and each entry must be attested Head of Office. In the Service Book. The Photographs of the employees/officers need to be verified by the Competent Authority. Increment granted to the employee should be recorded in the Service Book. Entries regarding leave in the leave account should be made distinctly and attested. The Head of Office should show the Service Book to each Government servant under his administrative control every year, and obtain his signature therein as token of his having inspected the service book. During the test check of service book the following discrepancies were noticed during audit:</p> <ol style="list-style-type: none"> 1. Certifying officer not verify the part ii of Column 4. 2. Service of every employee/officers should be verified from pay bill which was not verified by the authority. 3. Non-Completion of leave account: in most of the cases leave account (EL/HPL) have not been completed up to date. 4. Signature of Government servant under Column No. 8 of Service Book are required to be signed by the officials concerned once in a year, the same had never been seen/signed by the officials concerned. 5. Detail of Family Members: In most of the cases, Details of family members have neither been pasted in the service Books nor been kept in the personal files of the employees. 6. Photos were not attested by the Competent Authority. 7. Thumb Impression of every employees/official should be taken at page Sr. no. 12 and verified by the competent authority, the same has not been done till date. <p>For comments, please.</p>	<p>In this connection, it is submitted that the observations have been taken into consideration and the same will be complied in letter and spirit.</p>
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1/18/2022

2018-19	11	<p>Non Conducting of Physical Verification of stock items: Rule 213 of General Financial Rules 2017, physical verification of all the Fixed assets, consumable goods and materials should be undertaken at least once in a year and discrepancies, if any, should be recorded in the stock register for appropriate action by the competent authority. Verification should always be made in the presence of the officer responsible for the custody of the inventory being verified. A certificate of verification along with the findings should be recorded in the stock register. Discrepancies, including shortages, damages and unserviceable goods, if any, identified during verification should immediately be brought to the notice of the competent authority for taking appropriate action. During test check of the records of the office of Registrar, Central University of Haryana, Mahendergarh, it was noticed that no physical verification of the store/stock items was conducted during the year 2018-19 (No Verification has been done from 2009). In the absence of non-verification of the stock, the excess/shortage of store/stock items could not be verified. Reason for non-verification of stock register may be intimated to audit.</p>	<p>It is submitted that the physical verification of stock items as on 31 March 2019 has been carried out by a Committee constituted for the purpose and has submitted its report. The proposal for obtaining approval of the competent authority is under process, on completion of the process the same will be intimated to your office. Hence memo may please be dropped.</p>																																																						
2018-19	12	<p>Shortage of Teaching and Non-Teaching Staff: During the scrutiny of record, it was noticed that position of sanctioning strength and other staff as on 31.03.2019 was as under:</p> <table border="1" data-bbox="430 1265 730 2004"> <thead> <tr> <th>Sr. No.</th> <th>Name of Cadre</th> <th>Sanction Posts</th> <th>Men in position</th> <th>Vacancy</th> <th>% of vacancy</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Professor</td> <td>32</td> <td>7</td> <td>25</td> <td>79</td> </tr> <tr> <td>2.</td> <td>Assoc. Prof.</td> <td>68</td> <td>21</td> <td>47</td> <td>70</td> </tr> <tr> <td>3.</td> <td>Asstt. Prof.</td> <td>153</td> <td>116</td> <td>37</td> <td>25</td> </tr> <tr> <td></td> <td>Total</td> <td>253</td> <td>144</td> <td>109</td> <td>43</td> </tr> <tr> <td>4.</td> <td>Group A</td> <td>22</td> <td>15</td> <td>7</td> <td>32</td> </tr> <tr> <td>5.</td> <td>Group B</td> <td>365</td> <td>20</td> <td>15</td> <td>43</td> </tr> <tr> <td>6.</td> <td>Group C</td> <td>85</td> <td>49</td> <td>36</td> <td>43</td> </tr> <tr> <td></td> <td>Total</td> <td>142</td> <td>84</td> <td>58</td> <td>41</td> </tr> </tbody> </table> <p>43 percent posts of Professor/ Associate Professor/ Assistant Professor and 11 percent post of non-teaching in all cadres were lying vacant. Due to shortage of faculty/ non-teaching staff the</p>	Sr. No.	Name of Cadre	Sanction Posts	Men in position	Vacancy	% of vacancy	1.	Professor	32	7	25	79	2.	Assoc. Prof.	68	21	47	70	3.	Asstt. Prof.	153	116	37	25		Total	253	144	109	43	4.	Group A	22	15	7	32	5.	Group B	365	20	15	43	6.	Group C	85	49	36	43		Total	142	84	58	41	<p>It is informed that the University has already advertised for 182 teaching positions to be filled in various departments/ schools vide Advt. No. CUH/2/T/R/2019 Advt. No. CUH/3/T/R/2019 Advt. No. CUH/4/T/R/2019 Advt. No. CUH/5/T/R/2019 Advt. No. CUH/6/T/R/2019 Advt. No. CUH/7/T/R/2019 Advt. No. CUH/8/T/R/2019 Advt. No. CUH/9/T/R/2019 Advt. No. CUH/10/T/R/2019 Advt. No. CUH/11/T/R/2019 and Advt. No. CUH/12/T/R/2019 all dated 11-09-2019. The offer of appointment letter have already been issued to 62 selected candidates out of which 49 candidates have already joined on various teaching positions on regular basis till date and recruitment</p>
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	<p>quality education to students enrolled in the University could not be ensured. Similarly, the overall percentage of shortage of other staff was 41 percent which was adversely affecting the working of the University.</p> <p>Steps taken to fill the vacant posts be intimated to audit.</p> <p>Other irregularities- During test check of the Central University of Haryana, Jant-Pali, Mahendergarh, following irregularities were observed.</p>	<p>process is going on for fulling up of remaining posts.</p> <p>The University has advertised 55 non-teaching positions vide Advt. No. 4/NT/R/2019 dated 22.11.2019 and recruitment is in full swing.</p>	
2018-19	<p>1. Repair work of Road from Dholi Gate to Hostel Blocks was assured by Project Manager i.e. CPPWD to be completed up to 31.10.2018 in all respect but the same remains unrepaired upto date.</p>	<p>1. The CPWD intimated that "repair work of road from Dholi gate to Hostel Blocks was being got done under agreement of Type- Engineer, CUH requested for immediate repairs of roads before monsoon season considering, the stretch which not got done by M/S Satish builders was got done through work order basis for an estimated cost of Rs. 1427002/- from Dholi gate to administrative building and also repair was got done in road from Dholi gate to Hostel Block. Few patches were left because they were ordered to be stayed by the Hon'ble High court till the completion of joint measurement exercise. Which was completed in the month of October 2019 and measurement submitted to Hon'ble High Court on 21/10/2019.on further request and extreme urgency shown by the CUH, the work of stretches was got done from Wi Fi park to academic blocks on order basis in the month of November 2019 for an estimated cost of Rs. 1499987/-Tender were called for the remaining work on 05/11/2019 to be opened on 13/11/2019 but no response was received to said tender notice. Therefore, following the procedure of CPWD work manual the tenders were called in two bid system via wide publicity on dated 03/12/2019 to be opened on 13/12/2019. Tenders were received from agencies and after scrutiny work was awarded to agency on dated 17/01/2020. The repair work of</p>	

16/11/2019

			road from Dholi gate to Hostel Blocks has been restarted and will be completed shortly. As explained above, para may please be dropped		
		2. The performance of Architect engaged by CPWD was poor. The matter was taken by the Central University of Haryana vide no. CUH/2019/infra/87 dated 15.04.2019 with Chief Engineer (NZ-III), Nirman Bhawan, Sector 10, Vidyadhar Nagar Jaipur.	2. In this regard it is intimated that CPWD has given warning to the Architect and issued notice. The matter has been put up to the competent authority by the CPWD for decision. Action is being taken against the Architect engaged by CPWD. Hence it is requested to please drop the para.		
		3. 3 rd class pilla bricks have been used in the construction of boundary wall of Girls Hostel. The same may be got reconstructed and intimated to audit accordingly.	3. In this regard it is intimated that CPWD has directed the contractor to demolish the boundary wall and no payment made to the agency for this substandard work. Boundary wall constructed with pilla bricks will be dismantled and re-built with quality bricks. Hence the para may please be dropped.		
		4. The concrete work of Wi-Fi park was also not up to mark. The same may be got reconstructed and intimated to audit accordingly.	4. In this regard it is intimated that payment of the defective concrete work has not been made to the agency and defective concrete work will be dismantled and re-laid. There is no place for any substandard work. All the works are being done/executed as per standard norms laid down. Hence para may please be dropped.		

Agarwal