

PH
D.Y NO- 672
19/09/2021

2A-3 Audit

महाविदेशक, लेखापरीक्षा (केन्द्रीय) का कार्यालय, हैदराबाद
शाखा कार्यालय: ओडिशा, भुवनेश्वर
OFFICE OF THE DIRECTOR GENERAL OF AUDIT
(Central), HYDERABAD,
BRANCH OFFICE: ODISHA, BHUBANESWAR

No. CRA-V/IR No.04(2021-22)/2021-22/76

Dtd:07.09.2021

To

The Director,
Central Sanskrit University, Shree Sadashiv Campus, Puri-752001.(Odisha)

Sir/Madam,

I am to forward herewith the Inspection Report No.04/2021-22 on the accounts of your establishment for the period from 04/2018 to 03/2021 including Financial Audit for 2020-21. Reply to the Inspection Report may please be furnished through the Vice-Chancellor, Central Sanskrit University(Formerly Rastriya Sanskrit Sansthan Deemed to be University), 56-57, Institutional Area, Janakpuri, New Delhi-110058 within one month from the date of its issue. Kindly acknowledge the receipt of the Inspection Report. The following paras of old Inspection Reports may be treated as settled.

Sl No	IR No/Year	Para Settled
1	48/2010-11	02,03,04 & 05(IR closed)
2	109/2017-18	03&06(IR closed)
3	49/2018-19	02,04,05,06,07 & 08
4	13(CAR)/2019-20	04(IR closed)

Yours faithfully,

Senior Audit Officer/ CEA

20/09/2021
K. S. S. S.
14/09/2021
DIRECTOR
CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

O/o the Deputy Director of Audit (CRA), AG Office Complex, 4th Floor, Odisha, Unit-5, Sachivalaya Marg, Bhubaneswar-751001. Telephone:- (0674) 2531406, Fax:- (0674) 2395864, E-mail: ddda@nic.in

ANNEXURE- A

In Rupees

Wages, EPF and ESI payment particulars

Month (due)	Vr No/Date	No. Of staff deployed	Wages	EPF (13.25% to 13%)	ESI (475 % to 3.25%)	Total
03/21	08/03.04.21	H/Keeping & S/Guard	196333.00	25546.00	6387.00	228266
	07/03.04.21	DEO/MTS/Helper/, Gardner/Matron	192418.00	25016.00	6254.00	223688.
02/21	559/07.3.21	H/Keeping & S/Guard	186145.00	24221.00	6055.00	216421
	560/07.03.21	DEO/MTS/Helper/, Gardner/Matron	170491.00	22165.00	5541.00	198197
01/21	513/537 03.02.21 & 10.02.21	H/Keeping & S/Guard	204620.00	26625.00	6656.00	237901
	511/03.02.21	DEO/MTS/Helper/, Gardner/Matron	183575.00	23866.00	5967.00	213408
12/20	478/13.01.21	H/Keeping & S/Guard	202607.00	26363.00	6591.00	235561
	469/01.01.21	DEO/MTS/Helper/, Gardner/Matron	178040.00	23148.00	5787.00	206975
11/20	327/05.12.20	H/Keeping & S/Guard	196826.00	25611.00	6403.00	228840
	328/05.12.20	DEO/MTS/Helper/, Gardner/Matron	155573.00	20228.00	5057.00	180858
10/20	276/02.11.20	H/Keeping & S/Guard	203387.00	26465.00	6616.00	236468
	275/02.11.20	DEO/MTS/Helper/, Gardner/Matron	163180.00	21217.00	5304.00	189701
09/20	229/1.10.20	H/Keeping & S/Guard	196826.00	25611.00	6403.00	228840
	230/01.10.20	DEO/MTS/Helper/, Gardner/Matron	162928.00	21184.00	5296.00	189408
08/20	188/01.09.20	H/Keeping & S/Guard	197349.00	25679.00	6420.00	229448
	189/01.9.20	DEO/MTS/Helper/, Gardner/Matron	143176.00	18616.00	4654.00	166446
07/20	151/20.08.20	H/Keeping & S/Guard	197507.00	25309.00	3327.00	226143
	152/20.08.20	DEO/MTS/Helper/, Gardner/Matron	162156.00	21081.00	5270.00	188507
06/20	98/03.07.20	H/Keeping & S/Guard	198864.00	25876.00	6469.00	231209
	97/03.07.20	DEO/MTS/Helper/, Gardner/Matron	187514.00	24377.00	6094.00	217985
05/20	76/09.06.20	H/Keeping & S/Guard	206229.00	26835.00	6709.00	239773
	75/9.6.20	DEO/MTS/Helper/, Gardner/Matron/cook	208840.00	27149.00	6787.00	242776
04/20	23/30.4.20	H/Keeping & S/Guard	198486.00	25827.00	6457.00	230770
	24.30.4.20	DEO/MTS/Helper/, Gardner/Matron/cook	199506.00	25934.00	6484.00	231924
03/20	910/03.3.20	H/Keeping & S/Guard	203387.00	26465.00	6616.00	236468
	909/31.03.20	DEO/MTS/Helper/, Gardner/Matron/cook	252472.00	32819.00	8205.00	293496.

02/20	781/05.03.20	H/Keeping & S/Guard	194796.00	25352.00	6381.00	226529
	780/05.03.20	DEO/MTS/Helper/, Gardner/Matron/cook	233873.00	30401.00	7600.00	271874
01/20	745/2.03.20	H/Keeping & S/Guard	203412.00	26468.00	6617.00	236497
	744/02.03.20	DEO/MTS/Helper/, Gardner/Matron/cook	237328.00	30980.00	7745.00	277053
12/19	624/02.01.20	H/Keeping & S/Guard	204383.00	26594.00	6649.00	237626
	623/02.01.20	DEO/MTS/Helper/, Gardner/Matron/cook	239648.00	31152.00	7788.00	278588
11/19	533/9.12.19	H/Keeping & S/Guard	188826.00	24570.00	6142.00	219538
	532/9.12.19	DEO/MTS/Helper/, Gardner/Matron/cook	235680.00	30636.00	7659.00	273975
10/19	442/2.11.19	H/Keeping & S/Guard	188731.00	24557.00	6139.00	219427
	441/02.11.19	DEO/MTS/Helper/, Gardner/Matron/cook	193616.00	25170.00	6292.00	225078
09/19	339/03.10.19	H/Keeping & S/Guard	178445.00	23174.00	5793.00	207412
	-do-	DEO/MTS/Helper/, Gardner/Matron/cook	213711.00	27782.00	6945.00	248438
08/19	259/05.09.19	H/Keeping & S/Guard	187857.00	24421.00	6105.00	218383
	-do-	DEO/MTS/Helper/, Gardner/Matron/cook	228196.00	29665.00	7416.00	265277
07/19	198/09.08.19	H/Keeping & S/Guard	321216.00	41758.00	10440.00	373414
	-do-	DEO/MTS/Helper/, Gardner/Matron/cook				
06/19	135/8.7.19	H/Keeping & S/Guard	299381.00	38920.00	14221.00	352522
	-do-	DEO/MTS/Helper/, Gardner/Matron/cook				
05/19	81/4.6.19	H/Keeping & S/Guard	365330.00	47493.00	17353.00	430176
	-do-	DEO/MTS/Helper/, Gardner/Matron/cook				
04/19	52/24.5.19	H/Keeping & S/Guard	364248.00	47353.00	17302.00	428903
	-do-	DEO/MTS/Helper/, Gardner/Matron/cook				
		Total	9228112	1199679	312396	10740187

AAO/CRAP-14



ANNEXURE B

**Statement on the power factor penalty paid during the year 2017-18 and 2018-19 to 2020-21
For Rs. 50904.60**

Sl.No.	Vr. No.	Month	Consumer No.	Bill No. Date	Amount paid (In Rs.)	Billing date
1.	The power factor penalty commented by previous AG. Audit party in Para No.7 of IR No.49/2018-19 for financial year 2017-18				8,639.00	
2.	187/29.06.2018	6/2018	204112400176	FED-1484983	694.19	04.07.2018
3.	409/03.08.2018	7/2018	204112400176	FED-1501070	299.17	04.08.2018
4.	659/05.11.2018	10/2018	204112400176	FED-1545983	190.69	05.11.2018
5.	858/08.01.2019	12/2018	204112400176	FED-1576214	4097.74	10.01.2019
6.	976/06.02.2019	01/2019	204112400176	FED-1593501	4820.06	08.02.2019
7.	161/23.07.2019	06/2019	204112400176	FED-1598042	286.05	13.07.2019
8.	536/10.12.2019	11/2019	204112400176	-	175.53	02.12.2019
9.	702/13.02.2020	01/2020	204112400176	FED-1818651	1822.11	13.02.2020
10.	41/19.05.2020	04/2020	204112400176	FED-1877426	933.44	11.05.2020
11.	80/11.06.2020	05/2020	204112400176	FED-1896741	823.95	11.06.2020
12.	134/20.07.2020	06/2020	204112400176	FED-1915927	2529.91	11.07.2020
13.	143/06.08.2020	07/2020	204112400176	-	2572.10	06.08.2020
14.	198/07.09.2020	08/2020	204112400176	-	3028.02	07.09.2020
15.	237/08.10.2020	09/2020	204112400176	-	733.84	08.10.2020
16.	300/10.11.2020	10/2020	204112400176	1300002414	1529.40	12.11.2020
17.	339/11.12.2020	11/2020	204112400176	1300019525	3919.77	15.12.2020
18.	488/28.01.2021	12/2020	204112400176	1300664693	1804.81	23.01.2021
19.	535/01.02.2021	01/2021	204112400176	1300102569	8320.70	08.02.2021
20.	565/07.03.2021	02/2021	204112400176	1300129430	3684.12	-
			Total		50,904.60	

Shiketh
Supv./CRG-14



REDMI NOTE 6 PRO
MI DUAL CAMERA

2022/3/14 17:02

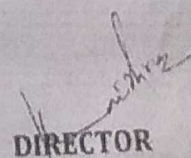
(390)

CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS,
PURI

Annexure - C

Statement on unserviceable / damaged / brackens
with money value of Rs. 11,21,305.00 as on 31-3-2021

Sl. No.	Name of the Items	No of quantity	Total Value (Rs.)
1	Colour ID Phone	01	845.00
2	SDCB 2 Seater Achiever Model -III	40	256000.00
3	Water Cooler	03	113625.00
4	Revolving Chair	07	21028.00
5	Ahuja Microphone	06	4500.00
6	Projector	01	50639.00
7	VCR / DVD	01	3000.00
8	Stabilizer	01	5000.00
9	Fax Machine	01	17100.00
10	Ahuja Mike Stand	02	1250.00
11	Stand Fan	03	7400.00
12	Cycle	01	1200.00
13	Computer	10	350000.00
14	Chair	02	3316.00
15	UPS	04	7800.00
16	Standing Fan	01	2100.00
17	Celling Fan	29	33941.00
18	Digital Inverter Microtek 800 VA	01	13500.00
19	Table - T-31	15	52161.00
20	Canon Xerox	01	95000.00
21	Air conditioner 1.5 Ton	03	48900.00
22	Dish TV	01	3000.00
23	Plastic Chair	50	15000.00
24	Amplifir	01	7500.00
25	21' Flat CTV	01	7500.00
TOTAL		186	1121305.00


DIRECTOR