



OVERVIEW



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General

Annual accounts of autonomous bodies

In 2011-12, there were 354 central autonomous bodies whose accounts were to be certified under Section 19(2) and 20(1) of the CAG's (DPC) Act 1971. Government of India released ₹ 36247.97 crore towards grants/loans to 222 central autonomous bodies during 2011-12. Information in respect of 132 central autonomous bodies was not furnished by the concerned ministries. Accounts for 2011-12 for 354 central autonomous bodies were to be made available for audit by 30 June 2012 and audited accounts were to be placed before the Parliament by 31 December 2012. Of these, accounts of 155 central autonomous bodies were submitted for audit within the stipulated time. The accounts of 18 central autonomous bodies were not submitted for audit by the concerned organisation as of December 2012.

(Paragraph 1.1)

Ministry of Agriculture

National Fisheries Development Board

Unfruitful expenditure on establishment of Specific Pathogen Free Shrimp Seed Multiplication Centre

Concluding an agreement without ensuring parties' financial capabilities coupled with injudicious decision to make 90 *per cent* payment to the firm on submission of drawings, led to non establishment of the project even after lapse of seven years, rendering the expenditure of ₹ 5.82 crore unfruitful. The objective of supplying disease free *P. monodon* seed to Indian shrimp farmers also remains unachieved.

(Paragraph 2.1)

Ministry of Culture

The Asiatic Society, Kolkata

Undue benefits to employees

The Asiatic Society, Kolkata, extended undue benefits of ₹ 3.09 crore to its employees, which were inconsistent with the provisions of the Sixth Pay Commission recommendations and Modified Assured Career Progression Scheme. Further, it routinely extended the services of staff beyond superannuation age.

(Paragraph 3.1)

Ministry of Health and Family Welfare

All India Institute of Medical Sciences

Unauthorised expenditure on learning resource allowance

All India Institute of Medical Sciences reimbursed learning resource allowance to its faculty members and Group A officers in violation of instructions of the Ministry.

(Paragraph 4.1)

Excess payments on procurement of surgical items

Delay in initiating tendering process resulted in procurement of surgical items at higher prices resulting in avoidable payment of ₹ 51.53 lakh.

(Paragraph 4.2)

Ministry of Human Resource Development

Department of Higher Education

School of Planning and Architecture

Blocking of funds on purchase of land

The School of Planning and Architecture incurred an expenditure of ₹ 1.95 crore during January 1988 to March 1992 for acquiring land for its new campus. However, even demarcation of land was not done resulting in blocking of funds for more than 20 years.

(Paragraph 5.1)

Unplanned procurement leading to idling of IT equipment

School of Planning and Architecture procured computers and IT equipment worth ₹ 66.21 lakh in an unplanned manner leading to their idling.

(Paragraph 5.2)

Maulana Azad National Institute of Technology

Irregular utilisation of Cumulative Professional Development Allowance for reimbursement of purchase of computers and peripherals by faculty members – ₹ 1.52 crore

MANIT, Bhopal reimbursed of ₹ 1.52 during 2009-12 to its faculty members for procurement of computers/ peripherals under Cumulative Professional

Development Allowance (CPDA) which was irregular, as the expenses of this nature were not covered under CPDA.

(Paragraph 5.3)

Indian Institute of Technology, Delhi and Jawaharlal Nehru University

Non claiming of rebate on water charges

Indian Institute of Technology, Delhi and Jawaharlal Nehru University failed to avail rebate of 10 *per cent* amounting to ₹ 1.44 crore on account of existing rain water harvesting systems.

(Paragraph 5.4)

Visva Bharati

Loss of interest

Visva Bharati neither refunded unspent grant nor invested the same in interest bearing term deposits, thereby losing interest of ₹ 1.39 crore.

(Paragraph 5.5)

Ministry of Information and Broadcasting

Prasar Bharati

Additional payment for electricity supply due to excess sanctioned load

Failure to assess the sanctioned load in consonance with actual requirement resulted in excess payment of ₹ 82.41 lakh on account of fixed charges.

(Paragraph 6.1)

Ministry of Shipping

Mormugao Port Trust

Blocking of Funds

Construction of building without commitment for its usage by IOCL and another building without ensuring its marketability resulted in blocking of funds of ₹ 3.01 crore.

(Paragraph 7.1)