Contents

	Paragraph No.	Page No.	
Preface		iii	
Overview		v	
CHAPTER I- INTRODUCTION			
About this Report	1.1	1	
Audit coverage	1.2	1	
Planning and conduct of Audit	1.3	2	
Budget and expenditure controls	1.4	3	
Audit of accounts of Autonomous Bodies	1.5	5	
Outstanding Utilisation Certificates	1.6	10	
Departmentally Managed Government Undertakings - Position of Proforma Accounts	1.7	11	
Losses and irrecoverable dues written off/waived	1.8	11	
Response of the Ministries/Departments to Draft Audit Paragraphs	1.9	12	
Follow-up on Audit Reports	1.10	12	
CHAPTER II- DEPARTMENT OF ATOMIC ENERGY			
Follow up of performance audit of procurement of stores and inventory management	2.1	15	
Non-installation of Steam Turbine Generator	2.2	38	
CHAPTER III- DEPARTMENT OF BIO-TECHNOLOGY	1		
Irregular administrative and entitlements operations	3.1	41	
CHAPTER IV-DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH	ł		
Unfruitful expenditure on procurement of BSL-3 facility	4.1	49	
CHAPTER V- DEPARTMENT OF SPACE	1		
Computerisation in administration, finance and related areas	5.1	53	
Implementation of Telemedicine programme	5.2	69	
Wasteful expenditure on material for propellant tanks	5.3	78	
Loss due to delayed commissioning of equipment	5.4	80	

	Paragraph No.	Page No.
Unfruitful expenditure on consultancy services	5.5	83
Non-levy of labour welfare cess on construction work payment	5.6	85
CHAPTER VI-MINISTRY OF EARTH SCIENCES		
Non-establishment of desalination plants and wasteful expenditure	6.1	87
APPENDICES		93-102