

# CONTENTS

Description	Paragraph	Page
Preface		<i>vii</i>
Overview		<i>ix</i>
<b>Chapter I : Introduction</b>		
About this Report	1.1	1
Authority for Audit	1.2	2
Delays in submission of accounts by central autonomous bodies	1.3	3
Delay in presentation of audited accounts of central autonomous bodies before both the Houses of Parliament	1.4	3
Utilisation Certificates	1.5	4
Results of certification of audit	1.6	5
Response of the Ministries/Departments to draft paragraphs	1.7	5
<b>CHAPTER II : MINISTRY OF AGRICULTURE AND FARMER WELFARE</b>		
<b>Coconut Development Board</b>		
Blocking of funds	2.1	8
<b>Central Avian Research Institute, Bareilly</b>		
Non-achievement of stated objective	2.2	9
<b>CHAPTER III : MINISTRY OF CIVIL AVIATION</b>		
Unfruitful Expenditure	3.1	12
<b>CHAPTER IV : MINISTRY OF COAL</b>		
<b>Coal Mines Provident Fund Organisation</b>		
Avoidable expenditure of energy charges	4.1	16
Failure to utilise vacant office space and residential complex in Hyderabad which was lying idle for more than eight years	4.2	18
<b>CHAPTER V : MINISTRY OF COMMERCE AND INDUSTRIES</b>		
<b>Agricultural and Processed Food Products Export Development Authority</b>		
Avoidable expenditure due to non-collection of service tax	5.1	21
<b>CHAPTER VI : MINISTRY OF CULTURE</b>		
<b>National Museum Institute</b>		
Delay and indecision of Ministry resulted in over five-fold escalation in construction cost of National Museum Institute Building	6.1	23
<b>Kalakshetra Foundation</b>		
Unfruitful expenditure on renovation of Koothambalam	6.2	24
<b>Centre for Cultural Resources and Training</b>		
Idle investment and avoidable payment of rent	6.3	26
<b>CHAPTER VII : MINISTRY OF EXTERNAL AFFAIRS</b>		
Less collection of revenue due to incorrect adoption of exchange rate on fees/penalties charged towards renunciation of citizenship and misuse of passports	7.1	29

Description	Paragraph	Page
Undue benefit to the Service Provider	7.2	31
Award of work to a dubious firm	7.3	34
Loss of revenue due to non-revision of Fee for Passport and related services	7.4	37
<b>Haj Committee of India, Mumbai</b>		
Non-payment of Service Tax	7.5	38
<b>CHAPTER VIII : MINISTRY OF HEALTH AND FAMILY WELFARE</b>		
<b>Dr. Ram Manohar Lohia Hospital</b>		
Blocking of funds and non-utilisation of equipment	8.1	40
<b>Safdarjung Hospital</b>		
Excess Payment of Service Charges	8.2	41
<b>All India Institute of Hygiene and Public Health, Kolkata</b>		
Excess Payment of stipend	8.3	42
<b>All India Institute of Medical Sciences-Jodhpur</b>		
Non-recovery of refund of irregular payment of Service Tax	8.4	44
<b>Indian Council of Medical Research</b>		
Over payment of Transport Allowance	8.5	45
<b>CHAPTER IX : MINISTRY OF HOME AFFAIRS</b>		
<b>National Disaster Management Authority</b>		
Poor planning led to unfruitful expenditure	9.1	47
Unfruitful expenditure	9.2	49
<b>Air wing, Border Security Force</b>		
Non-levy of liquidated damages	9.3	51
<b>CHAPTER X : MINISTRY OF HUMAN RESOURCE DEVELOPMENT</b>		
<b>Indian Institute of Technology, Guwahati</b>		
Loss of ₹ 5.97 crore due to damage to hostel blocks	10.1	53
Loss of interest	10.2	54
<b>Indian Institute of Information Technology, Allahabad</b>		
Unfruitful expenditure	10.3	55
<b>Indian Institute of Technology, Kharagpur</b>		
Irregular reimbursement	10.4	56
<b>Department of Education and Literacy</b>		
<b>Navodaya Vidyalaya Samiti</b>		
Blocking of funds	10.5	57
Infructuous expenditure	10.6	58
<b>Malviya National Institute of Technology, Jaipur</b>		
Avoidable Expenditure in construction of 1 <sup>st</sup> and 2 <sup>nd</sup> floor on design centre	10.7	59
<b>Department of Higher Education</b>		
<b>University of Hyderabad</b>		
Non-recovery of Labour Welfare Cess	10.8	61
Publication Activities of Granthana Vibhaga, Visva-Bharati, Kolkata”for the period from 2012-13 to 2014-15	10.9	63

Description	Paragraph	Page
<b>Indian Council of Social Science Research</b>		
Overpayment of ₹ 32.87 lakh to outsourcing agency and partial recovery at the instance of audit	10.10	69
<b>CHAPTER XI : MINISTRY OF INFORMATION AND BROADCASTING</b>		
<b>Central Board of Film Certification</b>		
Working of Central Board of Film Certification	11.1	71
Academic activities of Satyajit Ray Film and Television Institute Kolkata for the period from 2010-11 to 2014-15	11.2	77
<b>CHAPTER XII : MINISTRY OF MICRO, SMALL AND MEDIUM ENTERPRISES</b>		
Inadequate follow-up of loans in Khadi and Village Industries Commission, Mumbai	12.1	85
Implementation of SFURTI by KVIC	12.2	86
<b>CHAPTER XIII : NITI AAYOG</b>		
<b>Unique Identification Authority of India</b>		
Avoidable expenditure on Annual Maintenance Contract	13.1	98
Irregular release of advertisements leading to loss on advertisement campaign	13.2	100
<b>CHAPTER XIV : MINISTRY OF PETROLEUM AND NATURAL GAS</b>		
Follow up audit of Hydrocarbon Production Sharing Contract for KG-DWN-98/3 Block for the Financial Year 2012-13 and 2013-14	14.1	103
<b>CHAPTER XV : MINISTRY OF SHIPPING</b>		
<b>V.O. Chidambaranar Port Trust</b>		
Injudicious expenditure on outlived tug	15.1	116
<b>CHAPTER XVI : MINISTRY OF SOCIAL JUSTICE &amp; EMPOWERMENT</b>		
<b>National Institute for the Mentally Handicapped, Secunderabad</b>		
Unfruitful & avoidable expenditure due to inordinate delay in taking up construction of Regional Center building in Kharghar, Navi Mumbai	16.1	118
<b>CHAPTER XVII: MINISTRY OF TEXTILE</b>		
<b>Apparel Expot Promotion Council</b>		
Undue benefit to a private party	17.1	121
<b>CHAPTER XVIII : MINISTRY OF TOURISM</b>		
Unrealised VAT refund	18.1	125
<b>CHAPTER XIX : MINISTRY OF URBAN DEVELOPMENT</b>		
Functioning of Directorate of Estates	19.1	127
<b>CHAPTER XX : MINISTRY OF WOMEN AND CHILD DEVELOPMENT</b>		
<b>Central Social Welfare Board</b>		
Unfruitful expenditure of ₹ 1.40 crore due to encroachment of land	20.1	171
<b>CHAPTER XXI : MINISTRY OF YOUTH AFFAIRS &amp; SPORTS</b>		
<b>Lakshmibai National Institute of Physical Education, Gwalior</b>		
Avoidable payment of Customs Duty	21.1	173

Description	Paragraph	Page
<b>CHAPTER XXII : MINISTRY OF HOME AFFAIRS, CULTURE AND CONSUMER AFFAIRS, FOOD &amp; PUBLIC DISTRIBUTION</b>		
Blocking of funds	22.1	176
Fraudulent reimbursement of Leave Travel Concession claims	22.2	178
<b>CHAPTER XXIII : FOLLOW-UP ON AUDIT REPORTS</b>		
Status of pending ATNs	23.1	180
<b>Annex</b>	193 - 206	
<b>Appendices</b>	207 - 251	