

Annexure

- (1) Details as per Audit Para Monitoring System (APMS) portal with regard to C&AG and PAC paras and the Action Taken Reports (ATRs) after these have been laid on the table of both houses of the Parliament

(A) Details of 17 settled paras

S.No.	Year	Report No.	Para No.	Subject	Para Uploaded on Portal By Monitoring Cell	Date of Settlement
1	2017	17 OF 2017	4.1	Inadequate implementation of National Map Policy 2005	09-08-2017	01-06-2018
2	2015	30 OF 2015	3.1	Implementation of Drugs and Pharmaceutical Research Programme	14-12-2015	01-06-2018
3	2015	30 OF 2015	3.2	Avoidable expenditure due to poor management of land and delayed construction of office complex	14-12-2015	12-05-2017
4	2014	27 OF 2014	3.1	Fraudulent payment of legal fees.	11-03-2015	01-06-2018
5	2014	27 OF 2014	3.2	Non-installation of equipment.	11-03-2015	05-08-2016
6	2013	CA 22 OF 2012-13	5.1	Avoidable expenditure on hiring of office premises	31-10-2013	09-08-2016
7	2013	CA 22 OF 2012-13	5.2	Inadmissible payment of Transport Allowance	31-10-2013	10-10-2017
8	2011	CA 16 OF 2011	15.1	Unfruitful expenditure and undue favour to a vendor.	08-11-2011	02-09-2016
9	2009	CA 16 OF 2009	5.1	Non recovery of dues despite development of technology	30-11-2010	01-06-2018
10	2009	CA 16 OF 2009	5.2	Excess expenditure due to selective adoption of pay structure	30-11-2010	04-03-2016

11	2009	CA 16 OF 2009	5.3	Activities of Birbal Sahni Institute of Palaeobotany - BSIP, Lucknow	30-11-2010	01-02-2018
12	2008	CA 3 OF 2008	5.1	Unfruitful Expenditure	01-08-2012	27-05-2016
13	2008	CA 3 OF 2008	5.2	Irregular extension of services	30-11-2009	01-06-2018
14	2007	CA 13 OF 2007	5.3	Internal control in selected Ministries- Performance Audit	30-11-2009	16-11-2017
15	2006	CA 1 OF 2006	3.1 to 3.8	Performance audit of the functioning of the technology development board	30-11-2009	15-12-2016
16	2005	CA 5 OF 2005	5.1	Unfruitful Expenditure during GTS-Biccentenary Celebration	26-08-2011	17-11-2017
17	2004	CA 5 OF 2004	3.1 to 3.11	Review of TIFAC	26-08-2011	22-06-2018

(B) Details of 2 outstanding paras

S.No.	Year	Report No.	Para No.	Subject	Latest Action Date & Date of Laying	Stage
1	2018	2 OF 2018	5.1	Avoidable expenditure towards price escalation	19-06-2018 & 13/03/2018	Approved
2	2016	26 OF 2016	Entire Report	Administrative functioning of Autonomous Bodies under DST- Union Government (Department of Science and Technology)	26-10-2017 & 12/08/2016	Request for revised

(2) PAC paras- NIL

(3). C&AG report may be seen at C&AG website i.e. cag.gov.in.