

# Summary of Important Audit Observations

## Status of Action Taken Notes in r/o Audit observations on C&AG Paras against Deptt. of HFW (F.Y. 2017-18)

Sl. No.	Report No. (Date of Laying of the Report)	Para No.	Brief Subject of Para	Status of Action Taken Note (ATN) as on 12.01.2018
1.	PA 20 of 2010-11 (08.09.2011)	Chapter-I	<b>Medical Council of India</b> The report contains results of Performance Audit which revealed non-adherence prescribed standards in (i) Establishment of certain new Medical Colleges, (ii) Increase of seats in certain existing Medical Colleges without having the requisite facilities/standards and (iii) Renewal of permission for yearly admission in some cases without fulfilling the requisite minimum standards pointed out in the respective Inspection Report.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
2.	C&AG Report No. 18 of 2015 (08.05.2015)	7.1 (Ch-VII)	<b>Overpayment of Transport Allowance under Central Government Health Scheme (CGHS)</b> The Doctors of Central Government Health Scheme (CGHS) in the Super time Administrative Grade (SAG) scale were incorrectly being paid Transport Allowance at the rate of Rs.7000 per month at par with the officers at the level of Joint Secretaries of the Central Government Departments. However, they were entitled to transport allowance of Rs.3200 per month only in terms of the Office Memorandums issued by the Ministry of Finance. The incorrect application of rules by the CGHS led to overpayment of Transport Allowance of Rs.5.74 crore to the Doctors between November, 2008 and March, 2014.	ATN finally approved by the Audit for closure. The matter is however sub-judice.
3.	18 of 2015 (08.05.2015)	7.4 (Ch-VII)	<b>Arbitrary up-gradations and fixation of pay of employees of Medical Council of India (MCI)</b> The Medical Council of India irregularly upgraded pay scales and fixed pay of its 18 employees which resulted in overpayment of pay and allowances of Rs. 91.57 lakh.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
4.	18 of 2015 (08.05.2015)	7.6 (Ch-VII)	<b>Excess expenditure on procurement of X-ray films by Dr. Ram Manohar Lohia Hospital</b> Dr. Ram Manohar Lohia Hospital failed to exercise due diligence in procurement of X-ray films leading to their procurement at higher rates. The hospital incurred excess expenditure of Rs. 57.17 lakh on procurement of X-ray films during February, 2011 to August, 2013.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.

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5.	11 of 2016 (02.08.2016)	8.1 (Ch-VIII)	<b>Blocking of funds and non-utilisation of equipment by Dr. Ram Manohar Lohia Hospital</b> The Ministry of Health & Family Welfare, without ensuring readiness of infrastructure went ahead and procured various medical equipment valuing Rs. 15.93 crore for Emergency Care Centre in Dr. Ram Manohar Lohia Hospital, Delhi. Two of these equipment, valuing Rs. 2.40 crore could not be put to use as of December, 2015.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
6.	11 of 2016 (02.08.2016)	8.2 (Ch-VIII)	<b>Excess payment of service charges by Safdarjung Hospital</b> Incorrect determination of 'use factor' for calculation of service charges on property tax by the Safdarjung Hospital resulted in excess payment of Rs. 4.60 crore to New Delhi Municipal Council.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
7.	11 of 2016 (02.08.2016)	8.3 (Ch-VIII)	<b>Excess payment of stipend by All India Institute of Hygiene and Public Health (AIHH&amp;PH), Kolkata</b> The Institute without ensuring that the courses were prescribed in the Medical Council of India (MCI) regulation allowed payment of stipend at higher rate to the students of two PG diploma courses viz. Diploma in Industrial Health (DIH) and Diploma in Maternity and Child Welfare (DMCW), resulting in excess payment of stipend amounting to Rs. 3.63 crore during the period from June, 2005 to July, 2014.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
8.	11 of 2016 (02.08.2016)	8.4 (Ch-VIII)	<b>All India Institute of Medical Sciences (AIIMS), Jodhpur</b> <b>Non-recovery of refund of irregular payment of Service Tax</b> All India Institute of Medical Sciences - Jodhpur made payment of service tax on the outsourced services, although these services were exempted from payment of such tax.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
9.	Report No. 12 of 2017. (21.7.2017)	11.1	<b>Family Welfare Training &amp; Research Centre</b> – Avoidable time & cost over-run due to poor management.	Final ATNs submitted to the Monitoring Cell (MC)/Audit and the para has been closed.
10.	Report No. 12 of 2017. (21.7.2017)	11.2	<b>National AIDS Control Organization (NACO)</b> – Extra expenditure on purchase of ZLN Tablets.	As per time frame for start of ATNs life cycle, action on submission of ATNs is in process.
11.	Report No. 12 of 2017. (21.7.2017)	11.3	<b>Central Govt. Health Scheme (HQ)</b> – Rent free accommodation to a commercial undertaking in violation of rules.	ATNs finally approved by the Audit for closure.

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12.	Report No. 12 of 2017. (21.7.2017)	11.4	<b>JIPMER, Puducherry</b> – Adequacy of Procurement Practices and Tertiary Health Care Services in JIPMER.	ATNs finally approved by the Audit for closure.
13.	Report No. 25 of 2017. (21.7.2017)	Entire Report	Performance Audit of Reproductive and Child Health under National Rural Health Mission.	As per time frame for start of ATNs life cycle, action on submission of ATNs is in process.
14.	Report No. 37 of 2017. (19.12.2017)	Entire Report	Performance Audit of Implementation of Food Safety and Standards Act, 2016.	As per time frame for start of ATNs life cycle, action on submission of ATNs is in process.