

## A FRAMEWORK OF TRANSPARENCY AUDIT

2.6

CAG & PAC Paras. The list of CAG Audit paras and action taken thereof.

Sr.No	Para No.	Paras	Reply thereon
1	Ref. No. OBS-617688	Para1: Transfer of INDOs activity to Maritime Training Trust	Counter reply is awaited from concerned Branch.
2	Ref. No. OBS-617706	Para2: Imprudent management of Ferrous Scrap Development Fund.	Counter reply is awaited from concerned Branch.
3	Ref. No. OBS-617720	Para 3: Revision of fee Tariff by DGS Leading to loss of Non-Tax Revenue to Gol.	Counter reply is awaited from concerned Branch.
4	Ref. No. OBS-617723	Para 4: Non-collection of all receipts through Bharatkosh and non-reconciliation of e-receipt.	Counter reply is awaited from concerned Branch.
5	Ref. No. OBS-617785	Para 5: Inordinate delay in tendering process of e-governance resulted in non-achievement of intended benefits	Counter reply is awaited from concerned Branch.
6	Ref. No. OBS-617793	Para 6: Loss of Non-tax revenue of Rs. 38.53 Lakh to Gol on account of non-recovery of Penalty on delayed payment of Annual fees by Maritime Training Institutes	Counter reply is awaited from concerned Branch.
7	Ref. No. OBS-617802	Para 7: Non-collection of Penalty on delayed payment of Administrative fees by DGS	Reply is awaited from concerned Branch.
8	Ref. No. OBS-617805	Para 8: Delay in signing Agreement with Recognized Organization (R)	Reply is awaited from concerned Branch.
9	Ref. No. OBS-617811	Para 9: Performance of Indian Flag Merchant ships during PSC/FSI Inspection	Reply is awaited from concerned Branch.
10	Ref. No. OBS-617844	Para 10: Deficiencies in Handling incidents of Casualty, salvage & Wreck under Nautical Wing of DGS	Reply is awaited from concerned Branch.
11	Ref. No.	Para 11: Non-compliance to	Reply is awaited from

			OBS-617855	Information Technology (Information Security Practices and Procedures for Protected System) Rules made by Meity and other Govt. Organisation.	concerned Branch.		
		12	Ref. No. OBS-617864	Para 12: Irregular reimbursement of Personnel Expenses of Function of LRIT in violation of Ministry's order.	Reply is awaited from concerned Branch.		
		13	Ref. No. OBS-617875	Para 13: Systemic Deficiencies observed in the record maintenance and the process of issuing CoC (Certificate of Competence) to Seafarers by DGS	Reply is awaited from concerned Branch.		
		14	Ref. No. OBS-617875	Para 14: Space Management of DGS	Reply is awaited from concerned Branch.		
		15	Ref. No. OBS-617888	Para 15: Complaint redressed of Seafarers	Reply is awaited from concerned Branch.		

Follow up on findings Outstanding Previous Inspection reports

2.6		
-----	--	--

Audit paras and action taken thereof.	Sr. No	Year of IR	Paras No. and Part	Subject of Para	Reply thereon
	1	2015-2016	Para 9 of Part IIA	Excess Payment of rent due to non-approved by the CPWD and rent paid before obtaining of administrative approval/financial sanction	Counter reply is awaited from concerned Branch.
	2		Para 2 of Part IIB	Hiring of Emergency tow vessels(ETV) during the monsoon period by SCI through DG Shipping	Counter reply is awaited from concerned Branch.
	3	2016-18	Para3 of Part IIB	Irregular reimbursement of Visa charges and foreign Air Ticket cancellation charges	Counter reply is awaited from concerned Branch.
	4		Para3 of Part IIB	Inaction against the defaulting manpower supply contractor	Counter reply is awaited from concerned Branch.
	5	2018-21	Para1 of Part IIB	Extension of undue favour during selection of contractor by exemption of EMD and Performance Bank Guarantee in violation of GFR regulations.	Counter reply is awaited from concerned Branch.
	6		Para7 of Part IIB	Non Deduction of TDS of Supplier M/s Sitaram Services by DGS Leading to loss of revenue to the Govt.	Counter reply is awaited from concerned Branch.
	7		Para8 of Part IIB	Non Rotation of official holding sensitive ports	Reply is awaited from concerned Branch.
	8		Para10 of Part IIB	Absence of Effective internal system within administrative/finance & Account branch	Reply is awaited from concerned Branch.