

A FRAMEWORK OF TRANSPARENCY AUDIT

Budget and Programme
DIRECTORATE GENERAL OF SHIPPING
www.dgshipping.gov.in

Date last updated (01/08/2020)

2.6	CAG & PAC paras. The list of CAG audit paras and action taken	Sr.No	Para No.	Para	Reply
		1	Para 5(2006-07)	Inclusion of RKVAH Charges in the Electricity Bills by the BEST	
		2	Para 2 (2009-12)	Irregularity in award of contract for hiring of car	
		3	Para 2(2013-15)	Avoidable expenditure due to delay in demolition and construction of New Building	
		4	Para 2(2016-17)	Discrepancies in the process of contract for conceptualization, fabrication and maintenance of pavilion for Rs.95.99 lakh	Replies awaited from concerned branches
		5	Para 9(2016-17)	Excess payment of rent due to non approval by the CPWD and rent paid before obtaining of administrative approval / financial sanction.	
		6	Para 14(2016-17)	Contract awarded without valid Vat TIN number	
		7	Para 4(2106-17)	Excess payment on hiring of vehicles for Rs.3.52 lakh and awarding contract for hiring the vehicles on post dated agreement.	
		8	Part-IIB Para 2 Current audit	Illegal recruitment of seafarers by unlicensed recruitment and placement agencies.	Reply was submitted to audit department on 27.3.2018 but the same was not accepted. Reminder issued to concerned

				branch
9	Para 3 (2016-17)	Blocking of funds of Rs.797.86 lakh due to non-implementation of Phase-II of e-Governance.		
10	Para 4(2016-17)	Infructuous expenditure on Phase-I of e-Governance project for Rs.500.16 lakh		
11	Para 6 (2015-16)	Short receipt of interest on the funds disbursed to IMU (formerly known NSRDC) for phase-II of E-Governance Rs.0.75 crore.		
12	Para 7 (2009-12)	Irregular outsourcing of carrying out Inspection to ROs		
13	Para 3(2013-15)	Delay in issuance of Certificate of Competency (COC)		
14	Para 12(2016-17)	Details of penalty collected on vessels detained in Indian Ports during PSC/FSI Inspection and penalty paid by Indian Ships detained in foreign Ports.		Replies awaited from concerned branches
15	Part-I-C Part-IIA Current Audit Para-1	Delegation of power to carry out surveys to IRS and other ROs resulted in foregoing of revenue to the extent of Rs.12.41 crore approximately without any government approval.		
16	Part-IIB Para 1 Current audit	Non-reconciliation of Monthly expenditure and Revenue statement with PAO		
17	Para 5(2009-12)	Provision of M.S. Act		
18	Part-I-C Part-IIA Current Audit Para-4	Non-production of records in respect of Maritime Training Trust		The reply was forwarded to audit department on 10.9.2018. Reminder issued to concerned branch.
19	Para 3(2013-	Delay in issuance of Certificate of		Replies awaited from

		15)	Competency (COC)	concerned branches
		20	Para 7 (2016-17)	Irregular reimbursement of personnel expenses for function of LRIT in violation of Ministry's order as well as provision of the GFR
		21	B/Para 2(2016-17)	Hiring of Emergency Towing vessels during the Monsoon Period by SCI through DG shipping
		22	Para 6 (2016-17)	Deployment of Emergency Towing vessel (ETV) for the current year 2016
		23	Para 11 (2016-17)	Short deduction of Tax at source on payment of technical or professional services.
		24	Part-I-C Part-IIA Current Audit Para-2	Avoidable payment on account of Tender Processing and double payment of Tax
		25	Part-I-C Part-IIA Current Audit Para-3	Non-investment of surplus fund in FDs resulted in non-realization of interest and extension of undue benefit to the bank.
		26	Part-I-B Para 3 (2008-09)	Non recovery of annual fees of 1% together with penalty @18% P.A. from the defaulting private Industries
		27	Para 3 (2009-12)	Irregularity in award of contract for manpower supply
		28	Para 13 (2016-17)	Excess payment of Deputation Allowance
		29	Part-IIB Para 3 Current audit	Irregular reimbursement of Visa Charges and Foreign Air Ticket Cancellation Charges.
		30	Part-IIB Para 4 Current audit	Inaction against the defaulting manpower supply contractor.
		31	Part-I-B Para 3 (2008-	Non recovery of annual fees of 1% together with penalty @18% P.A. from the
				Reply was submitted to audit department

			09)	defaulting private Industries	on 21.6.2018 but the same was not accepted. Reminder issued to concerned branch.
		32	Para 4(2013-15)	(A) Intake capacity increased after imposing of ban on increase in intake capacity.	Reply was submitted to audit department on 21.6.2018 but the same was not accepted. Reminder issued to concerned branch.
		33	Para 7(2013-15)	Irregularity in Enhancement of Graduate Engineers (GME's) intake from 120 to 160 by Anglo Eastern Maritime Academy, Karjat.	Reply was submitted to audit department on 21.6.2018 but the same was not accepted. Reminder issued to concerned branch