

SUMMARY OF IMPORTANT AUDIT OBSERVATIONS

Sl. No.	Report No.	Para No.	Brief Subject of Para	Current status of the ATNs
1.	PA 20 of 2010-11	Chapter-I	Medical Council of India	Revised ATN to be submitted to the Audit is under process.
2.	33 of 2011-12	3.2	Avoidable expenditure on electricity charges – NEIGRIHMS	Final ATN is under submission to the Monitoring Cell/Audit.
3.	PA 14 of 2012-13	Ch-III	Dental Council of India (DCI)	Revised ATN to be submitted to the Audit is under process.
4.	19 of 2013	6.2	PMSSY	Final ATN is under submission to the Monitoring Cell/Audit.
5.	19 of 2013	6.3	Procurement of Allopathic drugs in CGHS	Final ATN is under submission to the Monitoring Cell/Audit.
6.	23 of 2013	4.1	Un-authorized expenditure on learning resource allowance (AIIMS)	Revised ATN to be submitted to the Audit is under process.
7.	25 of 2014	7.1 (Ch-VII)	Management of Bio-Medical Waste in Government Hospitals	Revised ATN to be submitted to the Audit is under Process.
8.	25 of 2014	7.3 (Ch-VII)	Non-availment of rebate on water charges, Safdarjung Hospital, New Delhi	Final ATN is under submission to the Monitoring Cell/Audit.
9.	25 of 2014	7.4 (Ch-VII)	Short recovery of Rs. 1.57 crore in respect of licence fee of residential accommodation, PGIMER, Chandigarh	ATN sent to the Audit for vetting.
10.	18 of 2015	7.1 (Ch-VII)	Overpayment of Transport Allowance under Central Government Health Scheme (CGHS)	ATN to be submitted to the Audit is under process.
11.	18 of 215	7.2 (Ch-VII)	Irregular payment of Transport Allowance by JIPMER, Puducherry	ATN sent to the Audit for vetting.
12.	18 of 2015	7.3 (Ch-VII)	Overpayment of Rs. 1.68 crore due to incorrect fixation of pay by Safdarjung Hospital, New Delhi	ATN to be submitted to the Audit is under process.
13.	18 of 2015	7.4 (Ch-VII)	Arbitrary up-gradations and fixation of pay of employees of Medical Council of India (MCI)	ATN to be submitted to the Audit is under process.
14.	18 of 2015	7.5 (Ch-VII)	Short deduction of tax at source under Central Government Health Schemes (CGHS), South Zone	ATN to be submitted to the Audit is under process.
15.	18 of 2015	7.6 (Ch-VII)	Excess expenditure on procurement of X-ray films by Dr. Ram Manohar Lohia Hospital	ATN to be submitted to the Audit is under process.

