

Status of CAG Paras in respect of Department of Health Research (ICMR) upto August, 2018

S.no	Year	Report No.	Chapter	Para No.	Subject	Para Uploaded on Portal By MC	Date of Settlement	Date of Uploading ATN	Status
1	2017	12 OF 2017	XI	11.5	Irregular grant of benefits to the scientists (ICMR)	27/07/2017	30/05/2018	-	Settled
2	2017	12 OF 2017	XI	11.6	Poor fund management (Regional Medical Research Centre, Dibrugarh)	27/07/2017	19/12/2017	-	Settled
3	2016	11 OF 2016	CHAPTER-VIII	8.5	Over payment of Transport Allowance	17/08/2016	14/12/2017	-	Settled
4	2011	16 OF 2011-12	Chapter VIII	8.4	Inordinate delay in creation of a national facility for breeding	18/11/2015	01-04-2018	-	Settled
5	2011	CA 16 OF 2011	CHAPTER VIII	8.5	Delay in commissioning of equipment	11-04-2011	30/05/2016	-	Settled
6	2009	CA 16 OF 2009	CHAPTER X	10.1	Works management in ICMRs	05-05-2011	08-09-2018	-	Settled
7	2007	CA 2 OF 2007	Chapter II	2	National Institute of Malaria Research	26/08/2011	27/05/2016	-	Settled
8	2002	CA 5 OF 2002	Chapter XIII	8.1	Non-utilization of land for 21 years	26/08/2011	19/12/2017	-	Settled
9	2000	CA 5 OF 2000	Chapter II	2.1	Review of Regional Medical Research Center for Tribals Jabalpur	26/08/2011	27/05/2016	-	Settled
10	2018	4 of 2018	IX	9.2	Improper procurement planning resulting in idle equipment (ICMR)	03.04.2018	-	17.07.2018	Draft ATN has been uploaded