

Current status of Audit paras in r/o APMS portal (as on 20.07.2023)

Sl. No.	Report No.	Para No.	Subject	Current Status
1.	19 of 2013	16.1	SAI – Ineffective monitoring of grants Ministry failed to effectively monitor the release of the grants related to Commonwealth games – 2010. As a result funds amounting Rs 191.86 cr were parked from with SAI for the periods ranging from 17 to 26 months. This contravened the provisions of the sanctions governing the utilization of the grants. Besides, the Ministry failed to take into account the interest earned on the unspent grants amounting Rs 22.12 cr before releasing subsequent grants to SAI.	Revised ATN has been sent to Audit on 07.07.2023 on the APMS portal.
2.	11 of 2016	21.1	LNIFE – Avoidable payment of custom duty LNIFE, Gwalior failed to follow the Ministry's advice to import Synthetic Athletic Track material through Sports Authority of India/State Sports Authority resulting in avoidable payment of Custom Duty of Rs 1.06 cr including interest demurrage and other charges.	O/o DGA has requested vide letter dated 16.09.2021 to submit the revised ATN by incorporating the suggestions & vetting comments of Audit.
3.	26 of 2022	3.4.1	LNIFE – Non – Investment of GPF/CPF contribution as per MoF guidelines. Non-investment of GPF/CPF contributions as per MoF guidelines issued in March 2015 whereby pattern of investment is to be followed by Non-Government provident Funds, Superannuation Funds & Gratuity funds from 1 st April 2015.	O/o DGA has requested vide letter dated 04.07.2023 to submit the revised ATN by incorporating the suggestions & vetting comments of Audit.