Details of outstanding CAG paras i.r.o BRIT:

<table>
<thead>
<tr>
<th>Year of Audit</th>
<th>Type of Audit (Entities/ PAO)</th>
<th>Para Number</th>
<th>Subject</th>
<th>Action taken report</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011-12</td>
<td>PAO</td>
<td>7</td>
<td>Non maintenance of Proforma account</td>
<td>Preparation of Proforma Account has been outsourced to Chartered Accountant and it is under process.</td>
</tr>
<tr>
<td>2012-13</td>
<td>PAO</td>
<td>1</td>
<td>Avoidable expenditure incurred to the tune of Rs 11.80 lakhs towards the payment of cess of NMMC.</td>
<td>Reply has been forwarded to CAG</td>
</tr>
<tr>
<td>2012-13</td>
<td>Entity/PAO</td>
<td>2</td>
<td>Abnormal delays in completion of X plan project “Integrated facility for Radiation Technology”</td>
<td>Reply has been forwarded to CAG</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>Non installation and commissioning of equipment of Rs 100.99 lakhs</td>
<td>Reply has been forwarded to CAG</td>
</tr>
<tr>
<td>2014-15</td>
<td>Entity/PAO</td>
<td>5</td>
<td>Financial benefit to the contractor</td>
<td>Reply to be forwarded to CAG</td>
</tr>
<tr>
<td></td>
<td></td>
<td>7</td>
<td>Non recovery of penal interest on delayed refund of unspent of advances</td>
<td>Reply to be forwarded to CAG</td>
</tr>
<tr>
<td>2015-17</td>
<td>Entity/PAO</td>
<td>1</td>
<td>Outstanding dues for the sale of radioactive materials amounting to Rs 35.55 crs</td>
<td>Reply awaited from Project Co-ordinator</td>
</tr>
<tr>
<td></td>
<td></td>
<td>2</td>
<td>Inordinate delay in achieving the objective of the project titled “Indigenous high dose rate brachytherapy equipment”</td>
<td>Reply awaited from Project Co-ordinator</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3</td>
<td>Delay in execution of the Project titled “Setting up of Medical Use Fission based Mo production facility”</td>
<td>Reply awaited from Project Co-ordinator</td>
</tr>
<tr>
<td></td>
<td></td>
<td>4</td>
<td>Poor progress in connection with the project titled “Technology”</td>
<td>Reply awaited from Project Co-ordinator</td>
</tr>
<tr>
<td>No</td>
<td>Heading</td>
<td>Description</td>
<td>Action</td>
<td></td>
</tr>
<tr>
<td>----</td>
<td>------------------------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------------------------------</td>
<td>---------------------------------------------</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Development for Advanced Radiation Technology Equipment</td>
<td>Undue benefit extended to the contractor in connection with annual maintenance for civil maintenance of Lab/Plants/Building at Vashi complex &amp; Project House</td>
<td>Reply forwarded to CAG</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Avoidable expd to the tune of Rs 12828 due to mismanagement of transport contract</td>
<td>Reply awaited from concerned section</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Loss of Rs 13308/- due to non recovery of accommodation charges from clint</td>
<td>Action taken and replied to CAG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Excess payment of Rs 52359/- towards pay &amp; allowances to the employees</td>
<td>Action taken and replied to CAG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Irregular payment of transport allowance of Rs 67248/-</td>
<td>Action taken and replied to CAG</td>
<td></td>
<td></td>
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<tr>
<td>10</td>
<td>Irregular payment of incremental effect.</td>
<td>Action taken and replied to CAG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Non deduction of penal interest on non refund of un-utilized portion of tour advance</td>
<td>Action taken and replied to CAG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Temporary Advance</td>
<td>Action taken and replied to CAG</td>
<td></td>
<td></td>
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</tbody>
</table>