

LOK SABHA

BULLETIN-PART II

(General Information relating to Parliamentary and other matters)

Nos.517-518]

[Wednesday, August 28, 2019/ Bhadrapada 6, 1941(Saka)

No.517

PAC Branch

Selection of Subjects for examination by the Public Accounts Committee (2019-20)

The Public Accounts Committee (2019-20) have selected the following Subjects based on various Reports of the C&AG of India, pertaining to several Ministries/Departments, for examination during the year 2019-20:-

Sl. No.	Report No.	Chapter/Para No.	Subject	Ministry/ Department
1.	8 of 2019	Entire Report	Preparedness for the Implementation of Sustainable Development Goals	NITI Aayog
2.	11 of 2019	1.6	The Objectives of GST	Finance (Department of Revenue)
3.		Chapter II	Revenue and return filing trends	Finance (Department of Revenue)
4.		Chapter III	IT audit of GSTN	Finance (Department of Revenue)
5.		4.1	Lack of access to data	Finance (Department of Revenue)
6.		4.7	Audit of Transitional Credits	Finance (Department of Revenue)
7.		22 of 2018	Entire Report	Accelerated Irrigation Benefits Programme
8.	3 of 2019	Entire Report	Capital Acquisition in Indian Air Force	Defence
9.	23 of 2018	Entire Report	Assessment of Assesses in Real Estate Sector	Finance (Department of Revenue)
10.	14 of 2018	Para 3	Operational readiness of IAF	Defence
11.	15 of 2018	Entire Report	Performance Audit Report on "National Rural Drinking Water Programme"	Drinking Water and Sanitation
12.	19 of 2018	Entire Report	Compliance to Statutory requirements in engagement of contract labour by Indian Railways	Railways
13.	7 of 2017	Entire Report	Performance Audit of Agriculture Crop Insurance Schemes.	Agriculture and Farmers' Welfare
14.	39 of 2017	Entire Report	Rejuvenation of River Ganga (Namami Gange)	Water Resources, River Development & Ganga Rejuvenation
15.	37 of 2017	Entire Report	Implementation of Food Safety and Standards Act, 2006.	Health and Family Welfare

16.	4 of 2019	Chapter V	Effectiveness of Tax Administration and Internal Controls (Service Tax)	Finance (Department of Revenue)
17.		Chapter VI	Effectiveness of Tax Administration and Internal Controls (Central Excise)	Finance (Department of Revenue)
18.	49 of 2015	Entire Report	Performance Audit of 'Public Private Partnership Projects in Major Ports'	Shipping
19.	7 of 2016	Entire Report	Performance Audit on 'Implementation of Passport Seva Project'	External Affairs
20.	1 of 2019	Entire Report	Assessment of Assesses in Entertainment Sector	Finance (Department of Revenue)
21.	12 of 2017	Chapter VI, 6.1	Management of Funds	Coal
22.		Chapter XVI, 16.1	Implementation of Prime Minister's Employment Generation Programme (PMEGP)	MSME
23.	20 of 2018	Entire Report	Compliance of the fiscal responsibility and Budget Management Act, 2003 for the year 2016-17	Finance (Department of Economic Affairs)
24.	27 of 2014	Para 6.4	Non-establishment of model facilities for management of Municipal Solid Wastes	Environment, Forest and Climate Change
25.	13 of 2016	Para 2.1	Upgradation of passenger amenities at stations including modernisation of stations in Indian Railways	Railways
26.	34 of 2016	Para 3.4	Grants/Appropriation with excess disbursements (2016-17)	Finance
27.	1 of 2017	Chapter IV	Duty Exemption/Remission Schemes (Para 4.1 to 4.1.5)	Department of Revenue (Customs)
28.		Chapter VII	Incorrect Application of General Exemption Notifications (Para 7.1 & 7.2)	
29.	2 of 2017	Chapter II	Non-production of records (Para 2.6.2)	Department of Revenue (Direct Taxes)
30.	5 of 2017	Entire Report	Performance Audit on Construction of Indo China Border Roads by Border Roads Organisation	Defence (Army)
31.	10 of 2017	Entire Report	Performance Audit on Schemes for Flood Control Forecasting.	Water Resources, River Development and Ganga Rejuvenation
32.	12 of 2017	Chapter V	Doubtful recovery of outstanding dues because of failure of fiduciary duty (Para 5.1)	Civil Aviation
33.		Chapter XII	CPWD and DCPW failed to transfer possession of premises completed in 2011 rendering expenditure incurred thereon infructuous (Para 12.2)	Home Affairs
34.		Chapter XIV	Film and Television Institute of India, Pune (Para 14.1)	Information and Broadcasting
35.		Chapter XVIII	Unfruitful expenditure due to inefficient planning (Para 18.1)	Road Transport and Highways
36.		Chapter XIX	Loss of revenue due to failure to revise parking charges (Para 19.1); Under recovery of	Shipping (MbPT)

			guaranteed on-board cum wharfage charges from a private party (Para19.2); Non achievement of intended benefits and blockage of funds (Para 19.3); Non realisation of outstanding claims (Para 19.4); Irregular reimbursement of tuition fees (Para 19.5); Loss of revenue due to lack of due diligence in drafting of lease deed (Para 19.6)	
37.		Chapter XX	Failure to implement scheme objectives on disbursement of capital subsidy (Para 20.1)	Textiles
38.		Chapter XXII	Financial loss due to non-receipt of Completion-cum-Occupancy Certificate (Para 22.1); Loss due to failure to levy departmental charges (Para 22.2); Undue benefit to contractor (Para 22.3)	Urban Development
39.	15 of 2017	Chapter V	Avoidable extra expenditure (Para 5.1)	Defence
40.		Chapter VI	Development of an Integrated Aerostat Surveillance System (Para 6.1); Irregular sanction and expenditure of `5.20 crore on construction of vehicle testing ground after completion of the Project (Para 6.2); Infructuous expenditure of `19.53 crore (Para 6.3)	
41.	17 of 2017	Chapter V	Management of Human Resources in CSIR (Para 5.1); Avoidable expenditure due to non-disposal of unutilised land (Para 5.4)	Department of Scientific and Industrial Research
42.		Chapter VI	Management of VSAT Services (Para 6.1); Irregular expenditure on pre-project activities (Para 6.2); Lack of Financial prudence and improper contract management in the delivery of commercial spacecraft (Para 6.3); Infructuous expenditure in purchase of ecologically fragile land (Para 6.4)	Department of Space
43.	20 of 2017	Chapter II	Performance Audit on the Inventory management of Naval Stores, Equipment and Spare Parts in Indian Navy	Defence
44.		Chapter III	Accidents of ships and submarines in Indian Navy (Para 3.1); Functioning of Marine Gas Turbine Overhaul facility (Para 3.2); Operation and Maintenance of UH-3H helicopters (Para 3.3); Risky exploitation of Sindhughosh class submarines due to delay in installation of periscopes (Para 3.4); Non-installation of a mandatory system compromising the flight safety of aircraft (Para 3.5); Fleet tankers rendered vulnerable due to delay in fructification of offset obligation (Para 3.6); Deficient small arms practice firing by Naval Officers in Delhi Area	

			(Para 3.7); Unwarranted procurement of aero-engines for a helicopter fleet (Para 3.8); Avoidable procurement and installation of Mobile Satellite Service Terminal for an aircraft (Para 3.9); Procurement of weather radars for Dornier aircraft (Para 3.10); Avoidable expenditure on procurement of rice (Para 3.11)	
45.	21 of 2017	Chapter II	Irregular parking of funds and consequential loss of interest (Para 2.2); Excess payment of Haulage Charges (Para 2.4); Avoidable payment on hiring of Remotely Managed Franking Machines (Para 2.5)	Communications (Department of Posts)
46.		Chapter III	Locking up of funds and unfruitful forex outgo (Para 3.1); Over payment of rent (Para 3.2)	Electronics and Information Technology
47.		Chapter IV	Performance Audit on Wireline Broadband Services in Bharat Sanchar Nigam Limited (Para 4.1); Inadequate verification of Customer Acquisition Forms - Mahanagar Telephone Nigam Limited (Para 4.2); Delay in issue of rent bills for space occupied in Mahanagar Telephone Nigam Limited Building (Para 4.3); Unfruitful expenditure of ` 15.54 crore on hiring of building and interior fit-outs - National Informatics Centre Services Inc. (Para 4.4)	Communications (Department of Telecommunications)
48.	28 of 2017	Entire Report	Performance Audit Report on Recapitalisation of Public Sector Banks	Finance (Department of Financial Services)
49.	36 of 2017	Entire Report	Induction of bio-toilets in Passenger Coaches in Indian Railways.	Railways
50.	1 of 2018	Chapter 3	Accounting of Assets in Indian Railways (Railways Finances)	Railways
51.	2 of 2018	Chapter 7	Operationalisation of Satellite Navigation System (Para 7.1)	Department of Space
52.		Chapter 9	Non-utilisation of Solar Thermal Power Plant (Para 9.1)	New and Renewable Energy
53.	4 of 2018	Chapter III	Non-achievement of objectives of setting up a facility (Para 3.1)	Agriculture and Farmers' Welfare
54.		Chapter IV	Loss due to not securing its financial interests by APEDA (Para 4.1) and Imprudent fund management (Para 4.2)	Commerce and Industry
55.		Chapter VI	Schemes for Promotion and Preservation of Cultural Heritage (Para 6.1), Poor cash management and irregular parking of funds outside Government Account (Para 6.2), Excess contribution to employees' provident fund (Para 6.3), Avoidable payment on electricity charges (Para 6.4)	Culture

56.		Chapter VIII	Implementation of Public Financial Management System (PFMS) (Para 8.1)	Finance
57.		Chapter IX	Paras pertaining to International Institute for Population Sciences (IIPS), Mumbai (Para 9.1), Indian Council of Medical Research (Para 9.2), Post Graduate Institute of Medical Education and Research, Chandigarh (Para 9.3), Jawaharlal Institute of Postgraduate Medical Education and Research, Puducherry (Para 9.4), Safdarjung Hospital (Para 9.5)	Health And Family Welfare
58.		Chapter XIII	Avoidable payment on electricity charges (Para 13.1); Non-adherence to stipulated payment procedure (Para 13.2)	Information and Broadcasting
59.		Chapter XIV	Short realisation of administrative charges (Para 14.1)	Labour and Employment
60.		Chapter XV	Recruitment of staff without sanction for posts (Para 15.1)	NITI AAYOG
61.		Chapter XVI	Avoidable payment of demand charges (Para 16.1)	Personnel, Public Grievances and Pensions
62.		Chapter XIX	Revenue loss to Jawaharlal Nehru Port Trust (JNPT) (Para 19.1); Loss of revenue and undue benefit to the licensee (Para 19.2); Loss of revenue due to failure to revise casual occupation and service charges (Para 19.3); Avoidable payment of compensation charges for Low Power Factor (Para 19.4)	Shipping
63.		Chapter XX	Avoidable payment on electricity charges (Para 20.1)	Statistics and Programme Implementation
64.	20 of 2015	Para 2.5	Undue favour to operators using dual/multiple technology	Telecommunications
65.	29 of 2016	Chapter II	Irregular payment of subsidy to Universal Service Provider (Para 2.2)	Communications and Information Technology
66.	1 of 2017	Chapter III	Preventive Functions of Customs Department	Department of Revenue (Customs)
67.	2 of 2017	Chapter III	Corporation Tax	Department of Revenue (Direct Taxes)
68.	3 of 2017	Chapter IV	Non/Short payment of Central Excise Duty (Para 4.2)	Department of Revenue (Central Excise)
69.	8 of 2017	Para 2.13	Generation and Distribution of Power in Lakshadweep Islands	UT (Lakshadweep Administration)
70.	13 of 2017	Entire Report	Catering Services in Indian Railways	Railways

71.	30 of 2017	Chapter 2	Systemic issues including ambiguities/lacunae in the special provisions (Para 2.1 to 2.11)	Finance (Department of Revenue)
72.	2 of 2018	Para 4.1	Activities of Institute of Bio-resources and Sustainable Development, Imphal	Department of Bio-Technology
73.		Para 5.1	Avoidable expenditure towards price escalation	Department of Science and Technology
74.	5 of 2018	Para 7.1	Development of railway land for commercial use by Rail Land Development Authority	Railways
75.	6 of 2018	Entire Report	Performance Audit Report on "National Projects"	Water Resources, River Development & Ganga Rejuvenation
76.	8 of 2018	Chapter - II	Quality management in Ordnance factories dealing with the Ammunition and Explosives	Defence
77.	9 of 2018	Para 2.1	Induction and exploitation of 'A' a Long Range Maritime Reconnaissance Anti-Submarine Warfare aircraft.	Defence
78.		Para 2.2	Training of Officers in Indian Navy	Defence
79.		Para 3.1	Creation of infrastructural facilities in Indian Coast Guard.	Defence
80.	13 of 2018	Para 3.4	Delay in production of electronically upgraded 155mm/45 Calibre Gun System "DHANUSH"	Defence
81.		Para 4.3	Delay in provisioning of air- conditioners denied the ready availability of missiles to a field formation	Defence
82.		Para 5.1	Unfruitful expenditure	Defence
83.		Para 6.3	Unfruitful expenditure of ` 13.78 crore in taking up a project without complete test facilities	Defence
84.		Para 6.5	Unwarranted expenditure of ` 14.43 crore on procurement of stores	Defence
85.	14 of 2018	Para 2.1	Development of Indigenous Airborne Early Warning and Control System (AEW&CS)	Defence
86.	17 of 2018	Entire Report	Augmentation of Station Line Capacity on selected stations in Indian Railways'	Railways
87.	16 of 2018	Entire Report	Working of Inland Container Depots (ICDs) and Container Freight Stations (CFSs)-	Finance (Department of Revenue)
88.	21 of 2018	2.1	Audit on Spectrum Management in DoT	Communications (Department of Telecommunications)
89.		3.1	Audit of Core Insurance Solution (CIS) in Department of Post	Communications (Department of Posts)
90.		Para 3.2	Stocking of cash certificates in Department of Posts (DoP)	Communications (Department of Posts)
91.		Para 4.1	Telecom Services Provided by Bharat Sanchar Nigam Limited in North Eastern Region of India	Communications (Department of

				Telecommunications)
92.	2 of 2019	2.2	Opaqueness in Accounts	Finance (Department of Economic Affairs)
93.		2.3.(c)	Secondary and Higher Education Cess	Finance (Department of Economic Affairs)
94.		3.3	Savings of ₹ 100 crore or more	Various Ministries/Departments
95.		3.4	Unnecessary cash supplementary provision at Grant level	Various Ministries/Departments
96.		3.7	Failure to obtain Legislative approval for augmenting provision	Various Ministries/Departments
97.		3.10	Augmentation of provision to object head '41-Secret Service Expenditure'	Finance (Department of Economic Affairs)
98.	4 of 2019	Chapter III	Monitoring Mechanism for Appeal Cases in CBIC	Finance (Department of Revenue)
99.		Chapter IV	Monitoring Mechanism for Recovery of Arrears in CBIC	Finance (Department of Revenue)
100.	9 of 2019	2.7	Non-production of records	Finance (Department of Revenue)
101.		4.2.4	Mistakes in levy of interest	Finance (Department of Revenue)
102.		5.9.2	Exemption without verification of supporting documents	Finance (Department of Revenue)
103.		5.9.3	Incorrect reflection of agricultural income in ITD Database	Finance (Department of Revenue)
104.		5.9.4	Status of Verification by the Department	Finance (Department of Revenue)
105.		5.9.5	Compliance issues - Mistakes in Assessments	Finance (Department of Revenue)
106.		6.1 to 6.10	Follow up audit of exemptions to charitable trusts and institutions	Finance (Department of Revenue)
107.		7.2 to 7.8	Integrated audit of assessments of a group company	Finance (Department of Revenue)

**STATEMENT SHOWING BILLS PASSED BY THE HOUSES OF PARLIAMENT DURING THE
FIRST SESSION OF SEVENTEENTH LOK SABHA AND ASSENTED TO**

Sl.No.	Title of the Bill and Member-in-charge	Date of introduction and House in which introduced	Date on which passed by Lok Sabha/Rajya Sabha	Date of Assent	Act No. and the date of publication in Gazette	Remarks
1	2	3	4	5	6	7
1.	The Special Economic Zones (Amendment) Bill, 2019 (Shri Piyush Goyal)	<u>24.6.2019</u> L.S.	<u>26.6.2019</u> 27.6.2019	6.7.2019	<u>8 of 2019</u> 8.7.2019	
2.	The Jammu and Kashmir Reservation (Amendment) Bill, 2019 (Shri Amit Shah)	<u>24.6.2019</u> L.S.	<u>28.6.2019</u> 1.7.2019	9.7.2019	<u>9 of 2019</u> 9.7.2019	
3.	The Central Educational Institutions (Reservation in Teachers' Cadre) Bill, 2019 (Shri Ramesh Pokhriyal 'Nishank')	<u>27.6.2019</u> L.S.	<u>1.7.2019</u> 3.7.2019	9.7.2019	<u>10 of</u> <u>2019</u> 9.7.2019	

1	2	3	4	5	6	7
4.	The Homoeopathy Central Council (Amendment) Bill, 2019 (Shri Shripad Yesso Naik)	<u>21.6.2019</u> L.S.	<u>27.6.2019</u> 2.7.2019	15.7.2019	<u>11 of 2019</u> 15.7.2019	
5.	The Indian Medical Council (Amendment) Bill, 2019 (Dr. Harsh Vardhan)	<u>27.6.2019</u> L.S.	<u>2.7.2019</u> 4.7.2019	16.7.2019	<u>12 of 2019</u> 16.7.2019	
6.	The Dentists (Amendment) Bill, 2019 (Dr. Harsh Vardhan)	<u>27.6.2019</u> L.S.	<u>3.7.2019</u> 8.7.2019	17.7.2019	<u>13 of 2019</u> 18.7.2019	
7.	The Aadhaar and Other laws (Amendment) Bill, 2019 (Shri Ravi Shankar Prasad)	<u>24.6.2019</u> L.S.	<u>4.7.2019</u> 8.7.2019	23.7.2019	<u>14 of 2019</u> 24.7.2019	
8.	The Central Universities (Amendment) Bill, 2019 (Shri Ramesh Pokhriyal 'Nishank')	<u>8.7.2019</u> L.S.	<u>12.7.2019</u> 16.7.2019	23.7.2019	<u>15 of 2019</u> 24.7.2019	
9.	The National Investigation Agency (Amendment) Bill, 2019 (Shri Amit Shah)	<u>8.7.2019</u> L.S.	<u>15.7.2019</u> 17.7.2019	24.7.2019	<u>16 of 2019</u> 25.7.2019	
10.	The New Delhi International Arbitration Centre Bill, 2019 (Shri Ravi Shankar Prasad)	<u>3.7.2019</u> L.S.	<u>10.7.2019</u> 18.7.2019	26.7.2019	<u>17 of 2019</u> 26.7.2019	

1	2	3	4	5	6	7
11.	The Appropriation (No. 2) Bill, 2019 (Smt. Nirmala Sitharaman)	<u>17.7.2019</u> L.S.	<u>17.7.2019</u> 23.7.2019	26.7.2019	<u>18 of 2019</u> 26.7.2019	Money Bill
12.	The Protection of Human Rights (Amendment) Bill, 2019 (Shri Amit Shah)	<u>8.7.2019</u> L.S.	<u>19.7.2019</u> 22.7.2019	27.7.2019	<u>19 of 2019</u> 27.7.2019	
13.	The Muslim Women (Protection of Rights on Marriage) Bill, 2019 (Shri Ravi Shankar Prasad)	<u>21.6.2019</u> L.S.	<u>25.7.2019</u> 30.7.2019	31.7.2019	<u>20 of 2019</u> 31.7.2019	
14.	The Banning of Unregulated Deposit Schemes Bill, 2019 (Smt. Nirmala Sitharaman)	<u>19.7.2019</u> L.S.	<u>24.7.2019</u> 29.7.2019	31.7.2019	<u>21 of 2019</u> 31.7.2019	
15.	The Companies (Amendment) Bill, 2019 (Smt. Nirmala Sitharaman)	<u>25.7.2019</u> L.S.	<u>26.7.2019</u> 30.7.2019	31.7.2019	<u>22 of 2019</u> 31.7.2019	
16.	The Finance (No. 2) Bill, 2019 (Smt. Nirmala Sitharaman)	<u>5.7.2019</u> L.S.	<u>18.7.2019</u> 23.7.2019	1.8.2019	<u>23 of 2019</u> 1.8.2019	Money Bill
17.	The Right to Information (Amendment) Bill, 2019 (Shri Jitendra Singh)	<u>19.7.2019</u> L.S.	<u>22.7.2019</u> 25.7.2019	1.8.2019	<u>24 of 2019</u> 1.8.2019	
18.	The Protection of Children from Sexual Offences (Amendment) Bill, 2019 (Smt. Smriti Zubin Irani)	<u>18.7.2019</u> R.S.	<u>1.8.2019</u> 24.7.2019	5.8.2019	<u>25 of 2019</u> 6.8.2019	

1	2	3	4	5	6	7
19.	The Insolvency and Bankruptcy Code (Amendment) Bill, 2019 (Smt. Nirmala Sitharaman)	<u>24.7.2019</u> R.S.	<u>1.8.2019</u> 29.7.2019	5.8.2019	<u>26 of 2019</u> 6.8.2019	
20.	The Airports Economic Regulatory Authority of India (Amendment) Bill, 2019 (Shri Hardeep Singh Puri)	<u>12.7.2019</u> R.S.	<u>2.8.2019</u> 16.7.2019	6.8.2019	<u>27 of 2019</u> 6.8.2019	
21.	The Unlawful Activities (Prevention) Amendment Bill, 2019 (Shri Amit Shah)	<u>8.7.2019</u> L.S.	<u>24.7.2019</u> 2.8.2019	8.8.2019	<u>28 of 2019</u> 8.8.2019	
22.	The Code on Wages, 2019 (Shri Santosh Kumar Gangwar)	<u>23.7.2019</u> L.S.	<u>30.7.2019</u> 2.8.2019	8.8.2019	<u>29 of 2019</u> 8.8.2019	
23.	The National Medical Commission Bill, 2019 (Dr. Harsh Vardhan)	<u>22.7.2019</u> L.S.	29.7.2019 <u>*5.8.2019</u> 1.8.2019	8.8.2019	<u>30 of 2019</u> 8.8.2019	*Amendments made by Rajya Sabha on 1.8.2019 considered and agreed to by Lok Sabha on 5.8.2019.
24.	The Repealing and Amending Bill, 2019 (Shri Ravi Shankar Prasad)	<u>25.7.2019</u> L.S.	<u>29.7.2019</u> 2.8.2019	8.8.2019	<u>31 of 2019</u> 8.8.2019	
25.	The Motor Vehicles (Amendment) Bill, 2019 (Shri Nitin Gadkari)	<u>15.7.2019</u> L.S.	23.7.2019 <u>*5.8.2019</u> 31.7.2019	9.8.2019	<u>32 of 2019</u> 9.8.2019	*Amendments made by Rajya Sabha on 31.7.2019 considered and agreed to by Lok Sabha on 5.8.2019.

1	2	3	4	5	6	7
26.	The Arbitration and Conciliation (Amendment) Bill, 2019 (Shri Ravi Shankar Prasad)	<u>15.7.20</u> <u>19</u> R.S.	<u>1.8.2019</u> <u>18.7.201</u> 9	9.8.2019	<u>33 of 2019</u> 9.8.2019	
27.	The Jammu and Kashmir Reorganisation Bill, 2019 (Shri Amit Shah)	<u>5.8.201</u> <u>9</u> R.S.	<u>6.8.2019</u> <u>5.8.2019</u>	9.8.2019	<u>34 of 2019</u> 9.8.2019	
28.	The Consumer Protection Bill, 2019 (Shri Ram Vilas Paswan)	<u>8.7.201</u> <u>9</u> L.S.	<u>30.7.201</u> <u>9</u> 6.8.2019	9.8.2019	<u>35 of 2019</u> 9.8.2019	
29.	The Public Premises (Eviction of Unauthorised Occupants) Amendment Bill, 2019 (Shri Hardeep Singh Puri)	<u>8.7.201</u> <u>9</u> L.S.	<u>31.7.201</u> <u>9</u> 6.8.2019	9.8.2019	<u>36 of 2019</u> 9.8.2019	
30.	The Supreme Court (Number of Judges) Amendment Bill, 2019 (Shri Ravi Shankar Prasad)	<u>5.8.201</u> <u>9</u> L.S.	<u>5.8.2019</u> <u>7.8.2019</u>	9.8.2019	<u>37 of 2019</u> 9.8.2019	Money Bill

(Note: All the above Bills were Government Bills)

SNEHLATA SHRIVASTAVA
Secretary General

