CONTENTS

CHAPTER/	SUBJECT	PAGE
PARAGRAPH		No.
	Preface	111
	Executive Summary	V
Chapter I	Introduction	
1.1	Organisational setup	2
1.2	Online systems	2
1.3	Budget and Expenditure	3
Chapter II	Mandate, Audit Scope and Methodology	
2.1	Scope of Audit	4
2.2	Audit objectives	4
2.3	Sources for audit criteria	4
2.4	Audit methodology	4
2.5	Audit sampling	5
2.6	Acknowledgement	6
Chapter III	Assurances to PAC	
3.1	Non-production of records despite firm commitment by Ministry	7
3.2	Authenticity of the figures of the leased properties	9
3.3	Receipts	10
3.4	Inspection of the properties	15
3.5	Ineffective monitoring over provision of free treatment/ admission to Economically Weaker Sections (EWS) in hospitals and schools	18
3.6	Lack of effective and efficient administration of lease applications	20
3.7	Computerisation of records	23
3.8	Summing Up	25
Chapter IV	Other Issues	
4.1	Non-receipt of other dues	26
4.2	Non-levy of unearned increase	29
4.3	Absence of mechanism for demarcation/ identification of properties of L&DO in Sub-registrar offices	30

i

4.4	Inadequate control over properties	31
4.5	Non-availability of sanctioned building plans and non-execution	34
	of lease deeds	51
4.6	Non-renewal of temporary allotment	36
4.7	Non-correspondence with the allottees	36
4.8	Non-follow up on actions to be taken after conversion of	37
	leasehold properties into freehold	0,
4.9	Summing Up	39
Chapter 5	Conclusion	40
Chapter 5	Conclusion	40
Chapter 5	Conclusion Annexures	43-109
Chapter 5		
Chapter 5	Annexures Annexure-I – Audit findings in respect of 29 sampled properties Annexure-II - Status of the Action Taken on Recommendations	43-109 43
Chapter 5	Annexures Annexure-I – Audit findings in respect of 29 sampled properties	43-109