

राष्ट्रीय उत्पादकता परिषद्

(वाणिज्य और उद्योग मंत्रालय, भारत सरकार के अन्तर्गत)
उत्पादकता भवन 5-6, इन्स्टीट्यूशनल एरिया,
लोदी रोड, नई दिल्ली-110 003



NATIONAL PRODUCTIVITY COUNCIL

NATIONAL PRODUCTIVITY COUNCIL

(Under Ministry of Commerce & Industry, Govt. of India)

Utpadakta Bhavan, 5-6, Institutional Area,
Lodi Road, New Delhi - 110 003

Hand. Delivered

No. 50104/CAG Audit
April 30, 2019

Sr.Audit Officer
Office of Director General of Audit,
Economic and Services Branch,
Indraprastha Estate
New Delhi-110002

Subject: Inspection Report of CAG Audit for the period 2014-15 to 2017-18: reg.

Sir,

Kindly refer to the letter no.AMG-VI/3(3)/IR25/O.N.C.B/NPC/2018-19/125051 dated 27/3/2019 on the subject cited above and to enclose herewith the para-wise reply to the observations on the CAG Audit for the period 2014-15 to 2017-18.

This issues with the approval of DG,NPC.

Please acknowledge the receipt of this letter.

Yours faithfully

Sd/-
(Sunil Kumar)
Director – Finance
Tel: 011-24607320

Encl: As above

Copy for information to:

The Under Secretary, NPC-QCI Section, DPIIT, Udyog Bhavan, New Delhi. This is with reference to DPIIT letter no.F.12012/6/2019-NPC-QCI dated 1/4/2019.

K.S.L.
(Sunil Kumar)
Director – Finance
Tel: 011-24607320

Sh
01/5/2019

S/C

CAG AUDIT REPORT – 2014-15 TO 2017-18

S. NO.	PART NO.	PARA NO.	OBSERVATION BY CAG TEAM	NPC REPLY
	PART-II (B)	Para 1:	<p>Non-recovery of payment of Rs. 21.15 lacs from Department of IPP on account of “Evidence based Research Study on Medical Devices Manufacturing in India for Effective Public Policy Intervention in Health Sector”.</p> <p>Department of Industrial Policy & Promotion (DIPP), Ministry of Commerce & Industry assigned National Productivity Council (NPC) to undertaking Evidence based Research Study on Medical devices manufacturing in India for Effective Public Policy Interventions in health Sector at a total cost of Rs.28.20 lakhs.</p> <p>NPC was to conduct field level interactions and surveys of various stakeholder categories such as Medical Devices/Diagnostic Devices Manufacturers Associations, Manufacturing Units, Hospital / Diagnostic Centers, R&D Centers, Central Drugs Standard Control Organization (CDSCO), State Industrial Development Corporation etc.</p> <p>Time period and work plan of the study</p> <p>The study will be completed by NPC study team within a period of Four months from the date of award of the study to NPC.</p>	<p>Department of Industrial Policy & Promotion (DIPP), Ministry of Commerce & Industry assigned National Productivity Council (NPC) to undertaking Evidence based Research Study on Medical devices manufacturing in India for Effective Public Policy Interventions in health Sector at a total cost of Rs.28.20 lakhs vide its letter no.7/25/2016/NPC-QCI dated 6/4/2017.</p> <p>As directed by the Competent Authority, NPC carried out the research study and submitted the draft report vide letter no. HQ/ES/DIPP/01/2017-18 dated 21/11/2017 and requested for release of 75% of the cost of the study amounting to Rs.18,37,500/- plus GST. However, the payment has not been received till date by NPC.</p> <p>The matter has been taken up with DPIIT (earlier DIPP) vide its letter no. HQ/ES/DIPP/01/2017-18 dated 5/4/2019 for early release of the pending payment.</p>

			<p>Cost Estimate and Terms of Payment</p> <p>NPC will undertake the study at a total cost of Rs.28.20 lakhs inclusive of 15% service tax.</p> <p>Terms of Payment</p> <ul style="list-style-type: none"> • 50% of the total project cost amounting to Rs.14.10 lakhs will be paid to NPC along with award letter for facilitating the study. • 25% of the total project cost amounting to Rs.7.05 lakhs will be paid to NPC after submission of the Draft Report. • Remaining 25% of the total project cost amounting to Rs.7.05 lakhs will be paid to NPC after submission of the Final Report. <p>As per the proposal, the project of 'Evidence based Research Study on Medical Devices Manufacturing in India for Effective Public Policy Intervention in Health Sector' was to be commenced on 06.04.2017 however only draft Report has been submitted on 21/11/17.</p> <p>As per the, terms of the work order payments, 50% of the total project cost amounting to Rs.14.10 lakhs was to be paid to NPC along with award letter for facilitating the study & 25% of the total project cost amounting to Rs.7.05 lakhs was to be paid to NPC after submission of the Draft Report. However, scrutiny of records revealed that no payment has been received by National Productivity Council form Department of Industrial Policy & Promotion till date which is violation of terms & condition of the work order.</p>	
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	<p>The reason for undertaking study without receipt of 50% of project cost that was to be paid along with award letter, may be clarified. Further, efforts may be made to recover 75% of sanctioned amount before submission of Final Report to DIPP under intimation to audit.</p>	
<p>Para 2:</p>	<p>Examining the Effect of FDI on Brownfield and Greenfield Pharmaceutical Industry.</p> <p>National Productivity Council (NPC) under the Department of Industrial Policy and Promotion (DIPP), Ministry of Commerce and Industry, Government of India, has been assigned to undertake an independent study for “Examining the Effect of FDI in Brownfield and Greenfield Pharmaceutical Industry”. The study is sponsored by DIPP, Ministry of Commerce and Industry, on nomination basis at a total cost of Rs. 20.44 lakhs. The draft report of the study was scheduled to be given to DIPP within 60 days and final report within 90 days from the start of the study. The project was commencing w.e.f. March, 2016.</p> <p>As per the terms of payment DIPP has to release the payment in three installment. First installment 50% of the total project cost amount along with the award letter for facilitating the study, second installment 25% of the total project cost after submission of the Draft Report and third and last installment remaining 25% of the total project cost after submission of the Final Report.</p>	<p>Department of Industrial Policy & Promotion (DIPP), Ministry of Commerce & Industry assigned National Productivity Council (NPC) to undertake Examining the effect of FDI on Brownfield and Greenfield Pharmaceutical Industry at a total cost of Rs.20.44 lakhs vide its letter no.4(1)/2015-FC-1 dated 2/3/2016 to be completed within a period of 90 days.</p> <p>As directed by the Competent Authority, NPC carried out the study and submitted the report RD/ES/DIPP/01/2015-16 vide letter no. 28/02/2017. The revised report was vide letter no. RD/ES/DIPP/01/2015-16 dated 30/10/2017 based on the comments received during meeting at DIPP and requested for release of the cost of the study amounting to Rs.20.44 lakhs. NPC has further modified the report vide letter no RD/ES/DIPP/01/2015-16 dated 11/5/2018 based on DIPP letter no. 4(1)/2015-FC./FDI Pol. Dated 20/3/2018 and discussions held with DIPP officials.</p> <p>NPC has again requested DIPP (now DPIIT) vide its letter no. RD/ES/DIPP/01/2015-16 dated 5/4/2019 for early release of the pending payment.</p>

	<p>Para 3:</p> <p>Impact study about the Activities of National Cooperative Union of India during XII Plan.</p> <p>The National Cooperative Union of India (NCUI) is an apex organization representing the entire Cooperative Movement in country. The working of NCUI reflects the democratic yearnings of the cooperators and the cooperative institutions involved in cooperative development. The membership of NCUI is broad-based comprising of cooperative institutions at national level, state level and multi-state cooperative societies representing all sectors of the Indian cooperative movement. At present, there are 207 institutions which are member of NCUI. The supreme authority of NCUI vests with its General Body</p>	<p>NCUI vide its letter no. NCUI/CE/PERS/2017-18 dated 13/6/2017 assigned NPC to conduct impact study about the activities of NCUI during XII Plan amounting to Rs. 12.00 lakhs plus service tax.</p> <p>NPC has submitted the draft report vide its letter no. HQ/ES/NCUI/06/2017-18 dated 1/9/2017 and requested for release of second installment. NPC has not yet received the payment from NCUI.</p> <p>NPC has again approached NCUI vide its letter no. HQ/ES/NCUI/06/2017-18 dated 4/4/2019 for early release of payment due.</p>
	<p>Scrutiny of the record revealed that National Productivity Council has commenced the project during March, 2016 and submitted Draft Report on February, 2017 than revised Report on October, 2017 and May, 2018 respectively. Even after the lapse of approximately 36 months the status of the project is not clear whether it is completed or not. Further, DIPP has not released even a single installment of the project cost as per terms and condition and NPC has worked on the project without getting any financial assistance. Further, project was not completed within the stipulated time frame i.e. 90 days from the commencement of the project. NPC has submitted Draft Report on February, 2017 after a delay of 9 months. Recovery of the project cost may be initiated under intimation to Audit.</p>	

	<p>which meets once in a year to decide the policy and programmes for cooperative development and also elects the Governing Council of NCUI once for a period of five years. The Governing Council meets once in every quarter and functions through the Executive Committee and other functional committee. The president is the head of the organization and is supported by the Chief Executive who operated through various fictional divisions of the NCUI Secretariat.</p> <p>NCUI has been conducting various schemes and activities for promotion of Cooperative Development in India and desires to evaluate the schemes and activities by an external agency. In this regard, NCUI requested National Productivity Council (NPC), an experienced agency in conducting such impact evaluations studies for various Government Departments and Ministries, to undertake an Impact Study about the Activities of National Cooperative Union of India (NCUI) during XII plan.</p> <p>Scrutiny of the record revealed that National Productivity Council has commenced the project during June, 2017 and submitted the Draft Report in September, 2017. NCUI has released first installment of (Rs.480000/-) i.e. 40% of the total project in June, 2017. As per the terms of payments of work order NCUI was to release 30% of the total project cost to NPC after submission of the Draft Evaluation Report. Scrutiny of records revealed that the same has not</p>	
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	<p>been released even after lapse of 25 months of submission of Draft Report. The matter may be taken up regarding release of balance payment, under intimation of audit.</p>													
<p>Para 4:</p>	<p>Delay in completion of Capacity Building Programme on Implementation of Six Waste Management Rules.</p> <p>National Productivity Council has been assigned as the National Program Coordinator in April, 2017 for organizing Capacity Building Programme on Waste Management Rules in 68 cities across India. Central Pollution Control Board (CPCB) is acting as the National Implementing Agency for this program.</p> <p>Time Schedule:</p> <table border="0"> <tr> <td>January, 2017</td> <td>Receipt of Approval from MoUD.</td> </tr> <tr> <td>February-March, 2017</td> <td>Development of Training Kits and Training of Trainers</td> </tr> <tr> <td>April, 2017</td> <td>Training in 3 cities</td> </tr> <tr> <td>May, 2017</td> <td>Training in 7 cities</td> </tr> <tr> <td>June, 2017</td> <td>Training in 7 cities</td> </tr> <tr> <td>Jul-March, 2018</td> <td>Training in Remaining 51 cities</td> </tr> </table> <p>Budget: Necessary budget for conducting training for trainers, preparation of tool-kit will be provided by MoUD to CPCB. The CPCB would further disburse the funds to</p>	January, 2017	Receipt of Approval from MoUD.	February-March, 2017	Development of Training Kits and Training of Trainers	April, 2017	Training in 3 cities	May, 2017	Training in 7 cities	June, 2017	Training in 7 cities	Jul-March, 2018	Training in Remaining 51 cities	<p>The delay has not been on account of NPC. NPC has been in continuous touch with the Municipal corporations of all cities. The city Corporations are supposed to meet all the local expenditure to organize programmes using SBM funds. However, Lack of funds has been cited as a reason by many corporations for non conduction of the program, a few representations have been received from the corporations. Even those municipal corporation where programs were completed successfully, TA/DA & honorarium to resource speakers were either not paid or have been paid very late by municipal corporations which de motivated them.</p> <p>Further, CPCB also made efforts through its zonal offices to reinvigorate the implementation of the programs in the cities. However, no response from cities received due to lack of funds with municipal corporations. NPC wrote a letter no.11008 dated 24/8/2017 to Joint Secretary, MoHUA seeking their help to expedite the programmes. Chairman,</p> <p>Chairman, CPCB had also communicated to Secretary, MoEF & CC in this regard. (NPC was informed through email dated 28/11/2017 requesting to invite MoHUA formerly MoUD) for a meeting to review the progress and expedite organisation of programmes.</p> <p>NPC had apprised and updated Ministry of Housing & Urban Development (MoHUA) and CPCB from time to time through emails and telephonically.</p>
January, 2017	Receipt of Approval from MoUD.													
February-March, 2017	Development of Training Kits and Training of Trainers													
April, 2017	Training in 3 cities													
May, 2017	Training in 7 cities													
June, 2017	Training in 7 cities													
Jul-March, 2018	Training in Remaining 51 cities													

<p>NPC/NJPC for meeting the expenditure for training and cost of preparation of Guidelines, Training tool-kits and IEC material.</p> <p>Payment terms:</p> <ul style="list-style-type: none"> i. Advance along with signing of MoU -50% ii. After approval of Training Material -30% iii. After successful completion of capacity building programme - 20% <p>The total contractual amount approved by Ministry was Rs. 1,66,50,000/- (One crore sixty six lakh fifty thousand only). The amount will be paid by CPCB.</p> <p>Scrutiny of records/information pertaining to 'Capacity Building Programme on Implementation of Six Waste Management Rules' revealed that Till July, 2018, NPC had conducted CB programmes in only 23 cities and the remaining programmes have not been conducted till date. However, as per project proposal, till March, 2018, training programmes in all 68 cities should have been conducted. The reasons for short fall in training programmes along with details of expenditure incurred by the National Productivity Council and amount recoverable from Central Pollution Control Board till date may be furnished to audit.</p>	<p>MoHUA also wrote to respective cities vide letter no. 20/2/2017-SBM –II dated 19/9/2017 to organize the programmes.</p> <p>The Member Secretary, CPCB had also written to Joint Secretary, SBM, (MoHUA) vide letter no.B-13011//1WMD-1/CB/2017-18 dated 1/11/2017 for advising ULBs to prioritize organization of programmes.</p> <p>DG, NPC had also communicated to all respective states vide letter no. 11008 dated 14/12/2018 seeking their support to organize the programmes.</p> <p>The receipt and expenditure details are under: Total Project Cost : Rs 1, 66,50,000/=</p> <p>NPC Received 50% Advance Amount: Rs 83,25,000/=</p> <p>Expenditure Till date (excl. consultancy charges) : Rs 23,22,785/=</p> <p>Action is being initiated to complete the work at the earliest.</p>	
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	<p>Para 5:</p> <p>Impact Evaluation of free Coaching and Allied Scheme for Candidates/Students Belonging to Minority Communities.</p> <p>The Ministry of Minority Affairs (MoMA), Government of India has implemented one of its flagship schemes "Free Coaching and Allied Scheme for the candidates/Students Belonging to Minority Communities". The scheme aims to empower the minority communities, which are relatively disadvantaged section of their skills and capabilities to make them employable in industries, services society, by assisting them as well as those institutions working for them, towards in-resilience to adapt itself to the market dynamics on a continuous basis so, that the target groups are not deprived of the professional acumen demanded by the enhancing and business sectors in addition to the government sector. It has the built changing/emerging market needs and opportunities for employment at domestic as well as international levels.</p> <p>The Ministry of Minority Affairs intends to get the concurrent monitoring conducted for 94 coaching institutes focusing on physical verification of coaching infrastructure and facilities for current financial year 2016-17. NPC submitted its proposal in response to the requirement of MoMA.</p> <p>The total cost of the project was Rs. 46,57,500/-. The total</p>	<p>Due to unavailability of budget and monthly expenditure cap, release of payment was delayed by Ministry. Further, once the utilization certificates for all the projects funded by Ministry are submitted by NPC, the balance payment of Rs. 9.55 Lakhs shall be released by the Ministry.</p>
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amount was to be payable to NPC in three installments (i) 1st installment (40% of total amount as advance along with work order, 2nd installment 40% of total amount at the time of submission of Draft Report and 3rd and final installment 20% at the time of submission of Final Report. The evaluation study was to be completed by NPC in four months from the date of receiving work order or advance payment, whichever is later.

Security of the records revealed that Ministry of Minority Affairs released first installement of Rs.18.19 lakh as 40% of the sanctioned amount during April, 2017 and an amount Rs. 18.19 lakh in December, 2017 as second installment. Draft Reports was submitted on September,2017. Final Report for the Evaluation and Impact Assessment of the "Free Coaching & Allied Scheme" was submitted in November,2017. Further NPC has requested to MoMA to release the 3rd and final installment (20%) which was not released to the NPC till date.

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Para 6:

Outstanding amount of Rs. 1,98,46,839/- on account of consultancy charges.

National Productivity Council provides consultancy service to private parties as well as public organizations covering wide range of subject in the areas of process management, human resources, environment management, pollution control, information technology, economic services etc. apart from research in productivity related areas.

Scrutiny of records revealed that huge outstanding balance of Rs.1,98,46,839/- are required to be recovered from different clients against their project which were assign to NPC. Details of specialist charges outstanding as on 31.01.2019 are as under:-

(Rs. In-----actuals)		Outstanding as on 31/1/2019 (INR)
S.No.	HQ/RDs	
Head Quarters		
1	HRM	474315.00
2	PMG	6707808.00
3	TMG	142170.00
4	AB	0.00
5	EM	2069040.00
6	ED	1417113.00
7	RD Delhi-OLD	1129210.00

Out of the total outstanding amount of Rs.1,98,46,389/- an amount of Rs. 22,41,093/- has been recovered leaving a balance of Rs 1,76,05,746/- as detailed below:

HQ/RDs	Head Quarter	Outstanding as on 31/1/2019 as per report (INR)	Outstanding as on 31/3/2019 (INR)
HRM		474315	474315
PMG		6707808	6707808
TM		142170	142170
AB		0	0
EM		2069040	923090
EN		1417113	442713
RD Delhi-OLD		1129210	1129210
Total (A) -HQ		11939656	9819306
Regional Directorates			
AIP		1367183	1336472
Bengaluru		946158	946158
Bhubaneswar		1204098	1204098
Chandigarh		103680	103680
Gandhinagar		673500	673500
Guwahati		56640	0
Hyderabad		1540065	1540065
Jaipur		0	0
Kanpur		147200	147200
Kolkata		1549018	1515626
Mumbai		319641	319641
Patna		0	0

Total (B) -RDs	7907183	7786440
Grand Total (A+B)	19846839	17605746

Efforts are being made to recover the old outstanding from the clients by perusing with them through respective RDs and HQ.

Total(A)-HQ		11939656.00
Regional Directorates (INR)		
8.	AIP	1367183.00
9.	Bengaluru	946158.00
10.	Bhubaneswar	1204098.00
11.	Chandigarh	103680.00
12.	Gandhinagar	673500.00
13.	Guwahati	56640.00
14.	Hyderabad	1540065.00
15.	Jaipur	0.00
16.	Kanpur	147200.00
17.	Kolkata	1549018.00
18.	Mumbai	319641.00
	Patna	0.00
	Total (B) RDs	7907183.00
	Grand Total (A+B)	19846839.00

Para 7:

TDS recoverable of Rs. 1,95,58,071/-

NPC was given exemption from Income Tax u/s 35 (1) clause (ii) of Income Tax Act, 1961 up to period of 31.01.2015. Further, no exemption was granted to National Productivity Council till date. The TDS recoverable since 2006-07 onward was Rs. 1,95,58,071/-The details of the same are as under:-

(Amount in Rs.)

S.No.	Assessment Year	TDS recoverable (HQ Office + RDs)
1.	2006-07	14,77,211/-
2.	2007-08	30,99,503/-
3.	2010-11	7,41,136/-
4.	2011-12	12,78,978/-
5.	2012-13	9,43,550/-
6.	2013-14	11,296/-
7.	2014-15	120,06,397/-
Total		Rs. 1,95,58,071/-

Sincere efforts to recover the outstanding TDS of Rs. 1,95,58,071 /- may please be initiated under intimation to audit.

It may be noted that assessment for the year 2006-07 to 2014-15 has been done by the Income Tax Authorities. The outstanding TDS amounting to Rs. 1,95,58,071/-has not been received from I.Tax Authorities.

Professional advise in this matter is being sought for resolving the pending TDS cases and the efforts are being made to recover the pending TDS at the earliest.

The said projects were closed/completed except pending payment amounting to Rs.74,354/-on account of TDS deducted from PCRA for the study on Glass Manufacturing cluster in Firozabad(SI.No.15).

<p>Old Outstanding Para Part-II(B) 2008-10</p>	<p>Dealy in completion of project</p>
<p>Para No.6:</p>	<p>NPC provides consultancy services to private parties as well public organisations covering a wide range of subject in the areas of process management, human resources, environment management, pollution control, information technology, economic services etc. apart from taking research in productivity related areas.</p>
<p>The audit scrutiny of consultancy project registers and sanction files revealed that in 16 test checked project (annexure) NPC incurred not only excess expenditure of Rs.56.76 lakh in 9 cases but delays ranging from 12 to 53 months also seen in completion of these project. In 7 other projects funds of Rs.24.45 lakhs are lying with NPC where no activities were going on and lying defunct for a period ranging from 27 to 59 months.</p>	<p>Delays in completion of the projects has not only resulted in blocked of funds but also deprive benefit to the society. Further, inordinate delay in the outcome of the results of the study/consultancy project may not be useful to the society/industry with technology advancement fast changing now a days. The reasons for delays and outstanding recoveries may be intimated to audit and remedial action taken under intimation to audit.</p>

S.No.	Name of the project	Cost (Rs.)	Period of Project	Delay (Months) as on 31.03.2011	Excess(+) Short (-) expr. Over receipts Rs.
1	CPCB Coper Smelter Ind.	316800	11.10.07 to 10.10.08	29	(+)106173
2	CPCB Chlor Alali Ins.	316800	DO	29	+37937
3	CPCB ZINC SMELTER IND	316800	5.11.07 to 4.11.08	28	+61153
4	CPCB ALUMINIUM SMELTER IND	316800	5.11.07 to 4.12.08	27	-89571
5	PREPARATION OF ECO PROD. DIRECTORY	3415000	19.07.07 to 18.07.08	32	-273772
6	FEASIBILITY STUDY ON CBSN PLASTIC WASTE	1704000	1.1.08 to 30.06.08	33	-353793
7	PREPARATION OF ACTION PLAN IN MSH in CHATISGARH	1994312	1.05.05 to 30.4.06	59	-909946
8	PERFORMANCE OF BR&W MGT FACILITIES	247240	1.03.2006 to 31.10.2006	53	+236986
9	DAMAGED CAUSED EW & HEALTH IN SANGNER	603660	1.05.2007 to 30.04.2008	35	+388709
10	CPCB RECYCLING OF IND.	867000	1.06.2006 to 31.03.2007	48	-321841
11	ASSESSMENT OF FUGATIVE EMISSION	1246000	1.08.06 to 31.03.07	48	-435060
12	STUDY ON PROD. & COMP. OF UTENCIL, CULTERY	2370000	19.12.08 to 12.06.2009	21	+442413
13	STUDY ON PROD. COMP. OF LIGHT ELECT.	2460000	10.11.08 to 20.04.09	23	+799341
14	STUDY ON DE RESERVATION IN SSI SECTOR	2275000	17.12.08 to 15.06.09	21	+806713
15	GLASS MFG CLUSTER IN FERAZABAD	2625000	28.02.08 to 27.08.09	19	+820474
16	MONITORING EVALUATION OF AFSM	7920000	1.04.09 to 31.03.10	12	+2037751
	Total				+5676497
					-2445136

	<p>Para 8:</p> <p><u>Outstanding Miscellaneous advance of Rs. 2,07,000/-</u></p> <p>For the proposal on “Development & Implementation of Automated Posting and Transfer (APT) System” and Digitization of documents for Delhi Police”, National Productivity Council (NPC) signed the MoU on October 2009 with M/s CST Solutions (P) Ltd. For exploring business opportunities that can be taken up together. Both the organization explored the opportunity of working with Delhi Police. The Delhi Police was required to migrate from the existing 2 tier application into 3 tier Web Based architecture based on NET platform. Subsequent a meeting of NPC consultant and M/s CST Solutions (P) Ltd. Consultant with Delhi Police officials was held to work out & plan for the preparation of the proposal.</p> <p>National Productivity Council (NPC) approached Delhi Police to consider the above said proposal. After considering the NPC’s proposal, Delhi Police awarded the contracts to NPC vide its letter No. 10913/Q-1/CSA/P&I dated 13.07.2010 and 10906-Q-1/CSA/P71 dated 13.07.2010 @ a cost of Rs. 6,80,000/- and +taxes extra and Rs. 7,00,000/- + taxes extra with 30% advance drawl of Rs. 2,04,000/- and 2,10,000/- in both cases. According to agreed terms, assigned work was to be completed within 2-4 months for both projects and firm would submit the bills (in triplicate) for making final payment. The project work was categorized into four tasks/phases basis. Responsibility & work sharing would be equal (50%-50%) share for each task/phase as per the specified terms & conditions in the work order to be issued by Delhi Police. Delhi Police paid advance payment of Rs. 4,14,000/- through ECS/RTGS dated 20.07.2010 & 25.07.2010. M/s CST Solution (P) Ltd. Had demanded for the release of its share of 50% of advance payment as per the guidelines. NPC released Rs. 2,07,000/- on 11th November, 2010. The consultants of M/s CST Solution and NPC carried out initial study and submitted</p>	<p>The outstanding advance with M/s CST Solutions (P) Ltd amounting to Rs.2,07,000/- has since been settled during 2018-19.</p>
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			<p>inception reports during Nov., 2010. Further progress of the study was dependant on the feedback was provided by Delhi Police on these reports. Since then, after having 2-3 meeting with the officials of Delhi Police, there was no response received from Delhi Police. The then signed authority was retired and existing authority were not taken up the matter seriously. NPC has requested for foreclosure of the project. M/s CST Solution (P) Ltd. has not submitted the utilization of Rs. 2,07,000/- and is still outstanding in the books of NPC for more than last four years. The same may please be sorted out at the earliest under intimation to audit.</p>	
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Para 8

Delhi Police officers was held to work out of him for the consultant and M/s CST Solution (P) Ltd. Consultant with panel on NCT blueprint. Subsequent a receipt of NPC amount 3 for submission into 3 for NCT based architecture police. The Delhi Police was returned to submit from the information entered the opportunity of working with Delhi authorities that can be taken up together. Both the with M/s CST Solution (P) Ltd. for equipment business Productivity Council (NPC) signed the MoU on October 2000. Digitization documents for Delhi Police, National Automated Filing and Transfer (AFAT) System, and for the proposal on Development & implementation of

dated 2010-10-20
 Rs. 2,07,000/- has since been submitted to
 The consultant advance with M/s CST

कार्यालय प्रधान निदेशक लेखापरीक्षा
आर्थिक एवं सेवा मंत्रालय
ए.जी.सी.आर. भवन, इन्द्रप्रस्थ एस्टेट
नई दिल्ली - 110002

पत्रांक : ए.एम.जी.-VI /3(3)/आई.आर.-25/औ.नी.स.वि./एन.पी.सी./2019-20/210 दिनांक 17 MAY 2019

सेवा में,

श्री सुनील कुमार
निदेशक (वित्त)
राष्ट्रीय उत्पादकता परिषद्
उत्पादकता भवन 5-6
इंस्टीट्यूशन एरिया
लोदी रोड, नई दिल्ली-110003

विषय : लेखापरीक्षा निरीक्षण रिपोर्ट वर्ष 2014-15 से 2017-2018

महोदय,

कृपया आपके कार्यालय के उपरोक्त विषयक पत्र संख्या जी-50104/CAG Audit.
दिनांक 30.04.2019 को संदर्भ में लायें। इस संबंध में आपके द्वारा भेजे गए पैरा के उत्तरो की जाँच के
पश्चात् इस कार्यालय की लेखा परीक्षा टिप्पणी संलग्न है।

भवदीय

संलग्न : यथोपरि

K.S.L
22/5/19

IAO

अमेन सख्ताना
1615
वरिष्ठ लेखापरीक्षा अधिकारी
(ए.एम.जी-VI)

Sl.No	Year	Para No	Title of Para	Audit Comments
1	2014-15 to 2017-18	1	Non-recovery of payment of Rs.21.15 lacs from Department of IPP on account of "Evidence based Research Study on Medical Devices Manufacturing in India for Effective Public Policy Intervention in Health Sector	Interim reply. Therefore Paras stands.
2		2	Examining the Effect of FDI on Brownfield and Greenfield Pharmaceutical Industry.	
3		3	Impact study about the Activities of National Cooperative Union of India during XII Plan.	
4		4	Delay in completion of Capacity Building Programme on Implementation of Six Waste Management Rules.	
5		5	Impact Evaluation of Free Coaching and Allied Scheme for Candidates/Students Belonging to Minority Communities.	
6		6	Outstanding amount of Rs. 1,98,46,839/- on account of consultancy charges.	
7		7	TDS recoverable of Rs. 19,55,80,71/-.	
8	2008-10	6	Delay in completion of projects.	
9	2012-13 to 2013-14	8	Outstanding Miscellaneous advance of Rs. 2,07,000	In view of the reply, Para dropped.