

List of the Audit Reports of 2021-22 (Union)

Sl. No.	Category of Audit Reports	Sent to the Ministry
1.	4 of 2021 – Union Govt. (Defence) Compliance Audit Report for the year ended March 2019	28.07.2021
2.	5 of 2021 – Union Govt. (Railways) Compliance Audit Report for the year ended March 2019	01.07.2021
3.	6 of 2021 – Union Govt. (Finance and Communication) Compliance Audit Report on Fiscal Responsibility and Budget Management Act 2003 for the years 2017-18 & 2018-19	08.07.2021
4.	7 of 2021 - Union Govt. (Finance and Communication) Financial Audit Report on the Accounts of the Union Government	16.07.2021
5.	8 of 2021 – Union Govt. (Direct Tax) Compliance Audit Report on Direct Taxes for the year ended March 2020	24.08.2021
6.	9 of 2021 – Union Govt. (Scientific department) PA report of Ground Water management and regulation (Environment and Scientific departments)	20.10.2021
7.	10 of 2021 – Union Govt. (indirect taxes-Customs) PA report on Advance Authorisation Scheme	01.11.2021
8.	11 of 2021 – Union Govt. (Commercial) PA report on Implementation of Phase- III, Delhi Mass rapid transmit System	08.11.2021
9.	12 of 2021 – Union Govt. (Commercial) General purpose financial report, ended March 2020	01.12.2021
10.	13 of 2021 – Union Govt. (Railways Audit Board) Report of the Comptroller auditor general of India-Railways finances for the year ended March 2020	30.11.2021
11.	14 of 2021 – Union Govt. (Commercial) Compliance Audit Observation	01.12.2021
12.	15 of 2021 – Union Govt. (Defence) Audit Report on DRDO for the year ended March 2019	13.12.2021
13.	16 of 2021 – Union Govt. (Industry & Corporate Affairs) CA Report of CAG of India for the year ended March 2020	16.12.2021
14.	17 of 2021 – Union Govt. (Commercial) CA report of Administration of Nazul land by lands & Development office	16.12.2021
15.	18 of 2021 – Union Govt. (Indirect Taxes Customs), CA report on Indirect Taxes Customs for the year ended March 2020	13.12.2021
16.	19 of 2021 – Union Govt. (Commercial) CA Report on Water Injection Operations in Western Offshore, ONGC	17.12.2021
17.	20 of 2021 – Union Govt. (Civil) (AB Wing) PA Report on Setting up of New IITs	10.12.2021
18.	21 of 2021 – Union Govt. (Defence) PA (Selection and Training of officers in Indian army”.	28.01.2022
19.	22 of 2021- Union Govt. (Railways) CA report of the “C&AG of India for the year ended March 2020”	01.02.2022
20.	23 of 2021 – Union Govt. (Civil) (RC) PA (Indo-Nepal Border Road Project) INBRP	24.02.2022
21.	24 of 2021- Union Govt. (Communication & IT) PA “Functioning of Unique Identification Authority of India “	02.02.2022
22.	25 of 2021-Union Govt. (Defence)	08.03.2022

	CA (Ordnance Factory and Defence Public Sector Undertaking for the year ended March 2019	
23.	1 of 2022 - Union Govt. (Commercial) Compliance Audit of Third Party Administrations in Health Insurance Business of Public Sector Insurance Companies	28.02.2022
24.	2 of 2022 – Union Govt. (Finance & Communication) Performance Audit on Management of Spectrum Assigned on the Administrative Basis to Government Departments/Agencies	29.03.2022
25.	3 of 2022 Union Govt. (Defence) PA report on Inventory Management in Ordnance Services.	31.03.2022
26.	4 of 2022 Union Govt. (Scientific Department) PA report on Conservation of Coastal ECO System	31.03.2022
27.	5 of 2022 Union Govt. (INDT-GST) CA report on Department of revenue (Indirect taxes- GST)	01.04.2022
28.	7 of 2022 Union Govt. (Commercial)(COPU) Compliance audit observation activities of RINL	05.04.2022
29.	8 of 2022 Union Govt. (Commercial)(COPU) Compliance audit observation activities of SAIL	05.04.2022
30.	9 of 2022 Union Govt. (Commercial)(COPU) Compliance audit observation activities of selected CPSEs	05.04.2022
31.	10 of 2022 Union Govt. (Civil) Performance audit report on report of the Performance audit of Monuments & Antiquities PA on Preservation & Conservation of Antiquities	01.04.2022
32.	11 of 2022 Union Govt. (Commercial) CA Report on Rationalisation/Deferment of Premium in Build Operate & Transfer Projects by NHAI	05.04.2022