

**Appendix III**

(Referred to in Chapter XVII)

Statement showing the details of Audit Reports prior to 2011 (Commercial) for which Action Taken Notes are pending

No. & year of Report	Name of the Report	Para No.
<b>Department of Bio-Technology</b>		
12 of 2006	Compliance Audit	Para 19.1.1
11 of 2007	Compliance Audit	Para 3.1.1
9 of 2010	Compliance Audit	Para 1.1.1
<b>Ministry of Chemicals and Fertilizers</b>		
<b>PA 9 of 2008</b>	<b>Performance Audit on Working of Udyogmandal Division of FACT Limited</b>	
11 of 2008	Compliance Audit	Para 9.2.1
24 of 2009	Compliance Audit	Paras 13.2.1(a) and 13.2.1(d)
<b>10 of 2010-11</b>	<b>Performance audit of IT Systems in selected PSUs</b>	<b>Chapter-IV</b>
<b>Ministry of Civil Aviation</b>		
12 of 2006	Compliance Audit	Paras 4.1.1 and 16.2.1
<b>23 of 2009</b>	<b>Performance Audit on Frequent flyer Programme of NACIL</b>	<b>Chapter-I</b>
3 of 2011	Compliance Audit	Paras 2.1, 2.2, 2.3 and 2.5
<b>Ministry of Coal</b>		
9 of 2010	Compliance Audit	Para nos. 3.3.1, 3.4.1 and 3.5.1
3 of 2011	Compliance Audit	Paras 3.1, 3.2 and 3.3
<b>Ministry of Commerce and Industries</b>		
9 of 2010	Compliance Audit	Para 4.1.1 and 4.2.1
3 of 2011	Compliance Audit	Para 4.1

<b>No. &amp; year of Report</b>	<b>Name of the Report</b>	<b>Para No.</b>
<b>Ministry of Communication &amp; Information Technology</b>		
Report No 13 of 2006	Compliance Audit	Paras 4.19 and 6.2
Report No 12 of 2007	Compliance Audit	Para 4.7
Report No 12 of 2008	Compliance Audit	Paras 2.3, 3.14, 5.2 and 5.6
Report No 25 of 2009	Compliance Audit	Paras 5.1, 5.2, 5.3 and 5.5
Report No 9 of 2009-10	Compliance Audit	Paras 5.2.1 and 5.2.2
Report No 3 of 2011	Compliance Audit	Paras 5.3, 5.6 and 5.7
<b>Ministry of Consumer Affairs, Food and Public Distribution</b>		
3 of 2011	Compliance Audit	Paras 6.1, 6.2, 6.3, 6.4 and 6.5
<b>Ministry of Defence</b>		
9 of 2010	Compliance Audit	Para 7.1.1
3 of 2011	Compliance Audit	Paras 6.1.3, 7.1, 7.2, 7.3, 7.4 and 7.5
<b>Ministry of Finance (Banking Division)</b>		
12 of 2006	Compliance Audit	Paras 2.1.1 and 2.2.1
<b>22 of 2007</b>	<b>Performance Audit Housing Finance Activities in Central Public Sector Housing Finance Companies</b>	<b>Chapter-III</b>
<b>PA 10 of 2008</b>	<b>Performance Audit on Distribution and Manufacturing modules under ERP - Bharatiya Reserve Bank Note Mudran (Private) Limited</b>	<b>Chapter-IV</b>
<b>Ministry of Finance (Insurance Division)</b>		
<b>12 of 2006</b>	<b>Performance Audit on the General Insurance System Software</b>	<b>Chapter 7</b>
11 of 2007	Transaction Audit Observations	Para 10.2.1, 10.3.4 and 10.4.3

<b>No. &amp; year of Report</b>	<b>Name of the Report</b>	<b>Para No.</b>
24 of 2009	Compliance Audit	Paras 8.2.1 and 8.3.2
9 of 2010	Compliance Audit	Paras 9.2.1, 9.4.1, 9.4.2 and 9.4.3
3 of 2011	Compliance Audit	Paras 9.1, 9.2, 9.3, 9.4, 9.5 and 9.6
<b>No 10 of 2010-11</b>	<b>Health Service Insurance of New India Assurance Co. Ltd, Oriental Insurance Co. Ltd and National Insurance Co. Limited</b>	<b>Chapter-V</b>
<b>Ministry of Heavy Industries and Public Enterprises</b>		
24 of 2009	Compliance Audit	Para 9.3.1
3 of 2011	Compliance Audit	Paras 10.1, 10.2, 10.3, 14.1, 14.2 and 14.3
<b>Ministry of Housing and Urban Poverty Alleviation</b>		
3 of 2011	Compliance Audit	Para 11.1
<b>Ministry of Petroleum &amp; Natural Gas</b>		
12 of 2006	Transaction Audit	Para 14.8.1
9 of 2010	Compliance Audit	Para 13.6.1
3 of 2011	Compliance Audit	Paras 12.1, 12.2, 12.6, 12.7 and 12.9
<b>Ministry of Power</b>		
11 of 2008	Compliance Audit	Para 20.1.1
3 of 2011	Compliance Audit	Paras 13.1, 13.4 and 13.5
<b>22 of 2010-11</b>	<b>Performance Audit on Capacity Addition programme project management of NTPC Limited</b>	<b>Chapter-I</b>
<b>Ministry of Road Transport and Highways</b>		
11 of 2008	Compliance Audit	Paras 18.1.1 and 18.1.2
9 of 2010	Compliance Audit	Para 17.1.1 and 17.1.2
3 of 2011	Compliance Audit	Para 15.1

No. & year of Report	Name of the Report	Para No.
<b>Ministry of Shipping</b>		
3 of 2011	Compliance Audit	Para 16.2
<b>10 of 2010-11</b>	<b>Performance audit on Ship repair activity in Indian dockyards</b>	<b>Chapter-IX</b>
<b>Ministry of Steel</b>		
24 of 2009	Compliance Audit	Paras 13.1.1(e), 17.2, 17.4, 17.5, and 17.9
<b>27 of 2010-11</b>	<b>Performance audit of CSR in SAIL &amp; RINL</b>	
<b>Ministry of Textiles</b>		
9 of 2010	Compliance Audit	Para 20.1.1
<b>10 of 2010-11</b>	<b>Performance audit on Fulfillment of socio economic objectives</b>	<b>Chapter-X</b>