

APPENDIX - I

(Referred to in Paragraph No. 17.1)
Summarised position of Action Taken Notes awaited from various Ministries/Departments up to the year ended March 2012 as of March 2013

Sl. No.	Name of the Ministry/ Department	Report for the year ended March	Civil		
			Due	Not received at all	Under correspondence
1.	Agriculture	2010	1	-	1
2.	Chemical and Fertilizers	2010	1	-	1
3.	Civil Aviation	2009	2	1	1
		2011	1	1	-
4.	Commerce and Industry	2008	1	-	1
		2009	1	-	1
5.	Corporate Affairs	2010	3	2	1
6.	Consumer Affairs, Food & Public Distribution	2011	1	-	1
7.	Culture	2003	1	-	1
		2004	1	-	1
		2006	2	2	-
		2007	2	-	2
		2008	1	1	-
8.	Personnel Planning and Grievances	2011	1	1	-
9.	Petroleum and Natural Gas	2011	1	-	1
10.	External Affairs	2006	4	-	4
		2007	1	-	1
		2008	1	-	1
		2009	6	2	4
		2010	8	7	1
		2011	6	6	-
11.	Finance	2012	1	1	-
12.	Health and Family Welfare	2000	2	-	2
		2005	1	-	1

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		2007	1	-	1
		2008	2	-	2
		2009	3	1	2
		2010	5	-	5
13.	Home Affairs	2010	1	-	1
		2011	4	2	2
	Home Affairs (Union Territories)	2007	1	-	1
		2008	1	-	1
		2010	1	-	1
		2011	3	2	1
14.	Human Resource Development	2011	1	1	-
15.	Information and Broadcasting	2000	1	-	1
		2011	1	1	-
16.	Law and Justice	2003	1	1	-
17.	Mines Geological Survey of India	1998	1	-	1
		2008	1	-	1
		2010	1	-	1
18.	Rural Development	2002	1	1	-
		2007	1	-	1
		2009	1	-	1
		2010	1	1	
19.	Shipping	2009	1	1	-
		2011	3	3	-
20.	Social Justice and Empowerment	1996	1	-	1
		2003	1	-	1
		2006	1	-	1
		2010	1	-	1
21.	Textiles	2003	1	-	1
		2007	1	-	1
		2009	3	-	3

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22.	Tribal Affairs	1998	1	-	1
		2006	1	1	-
23.	Urban Development	2009	1	-	1
		2011	1	1	-
24.	Water Resources	2008	-	-	-
25.	Women and Child Development	1999	1	-	1
		2003	1	-	1
		2010	1	-	1
		2011	2	2	-
26.	Youth Affairs and Sports	2011	2	1	1
TOTAL			107	43	64

APPENDIX - II

(Referred to in Paragraph No. 17.2)

Response of the Ministries/Departments to draft paragraphs

Sl. No	Ministry/ Department	Total No. of Paragraphs	No. of Paragraphs to which reply not received	Reference to Paragraphs of the Audit Report
1.	Agriculture	3	1	2.2
2.	Civil Aviation	1	-	-
3.	Commerce and Industry	1	-	-
4.	External Affairs	1	1	5.1
5.	Health and Family Welfare	4	2	6.1, 6.3
6.	Home Affairs	2	-	-
7.	Human Resource Development	2	1	8.1
8.	Mines	1	1	9.1
9.	Overseas Indian Affairs	1	1	10.1
10.	Shipping	1	1	11.1
11.	Textiles	1	1	12.1
12.	Tourism	1	-	-
13.	Union Territories	12	8	14.1, 14.2, 14.3, 14.4, 14.9, 14.10, 14.11 and 14.12
14.	Women and Child Development	1	-	-
15.	Youth Affairs and Sports	1	1	16.1
Total		33	18	-