

Appendix-I
(Refers Paragraph 1.7)

**Details of outstanding inspection reports and paragraphs as on 31
March 2014**

Name of the Union Territory	No. of inspection reports	No. of paragraphs
Andaman & Nicobar Islands	413	1779
Chandigarh	1491	3988
Dadra & Nagar Haveli	90	596
Daman & Diu	129	292
Lakshadweep	150	827

Appendix-II
(Refers Paragraph 1.8)
Year wise pendency of ATNs

Sl. No.	Name of the UT	Report for the year ended March	Position of ATNs		
			Due	Not received at all	Under correspondence
1.	Andaman & Nicobar Islands	2011	1	-	1
		2012	5	-	5
		2013	4	-	4
2.	Chandigarh	2012	2	-	2
		2013	1	-	1
3.	Dadra & Nagar Haveli	-	-	-	-
4.	Daman & Diu	-	-	-	-
5.	Lakshadweep	2012	1	-	1
Total			14	-	14

Appendix-III
(Referred to in Paragraph No. 1.9)
Response of the Union Territories to draft paragraphs

Sl. No	Name of UTs	Total No. of Paragraphs	No. and reference to Paragraphs of the Audit Report to which reply not received
1.	Andaman & Nicobar Islands	4	2.1,2.2 , 2.3& 3.2.1
2.	Chandigarh	2	3.2.2 &3.2.3
3.	Dadra & Nagar Haveli	2	2.4
4.	Daman & Diu	4	2.5, 2.6, 2.7 & 3.2.5
5.	Lakshadweep	4	2.8 & 2.10
Total		16	13