

## TABLE OF CONTENTS

	Reference to	
	Paragraph	Page
Preface		iii
Executive Summary		v
List of recommendations		vii
<b>CHAPTER-I : Introduction</b>		
Introduction	1.1	1
Why we selected the topic?	1.2	2
Organizational set-up	1.3	3
<b>Chapter II : Audit Framework</b>		
Audit objectives	2.1	7
Audit criteria	2.2	7
Audit Scope and Methodology	2.3	7
Revenue from Minerals and Illegal Cases	2.4	8
Acknowledgement	2.5	9
<b>Chapter III : Use of Technology</b>		
Non-utilisation of Satellite images to detect and prevent Illegal Mining Activities	3.1	11
Misuse of <i>Rawannas</i>	3.2	18
Demarcation and Allocation of leases	3.3	20
Deficient online system	3.4	23
Installation of GPS devices in the vehicles	3.5	29
Summary of findings	3.6	30
Recommendations	3.7	31
<b>Chapter IV : Internal Control System</b>		
<i>E-rawannas</i> and weigh bridges	4.1	33
<i>Panchnamas</i>	4.2	49
Assessment of illegally excavated mineral	4.3	52
Summary of findings	4.4	55
Recommendations	4.5	55
<b>Chapter V : Monitoring and Evaluation</b>		
Returns	5.1	57
Inspections	5.2	59
Pending Assessments	5.3	60

	Reference to	
	Paragraph	Page
Summary of findings	5.4	61
Recommendations	5.5	61
<b>Chapter VI : Environmental Issues</b>		
Plantation in lease area	6.1	63
Assessment of damage to the land	6.2	64
Non-compliance with the orders of Court/Tribunal	6.3	65
Summary of findings	6.4	65
Recommendations	6.5	66
<b>Chapter VII : Management of Manpower Resources</b>		
Shortage of Manpower	7.1	67
Working of Vigilance wing	7.2	68
Training and use of latest technology	7.3	69
Summary of findings	7.4	70
Recommendations	7.5	70
<b>Chapter VIII : Conclusions and Recommendations</b>		
Audit Objective I		71
Audit Objective II		73
Audit Objective III		74