

**APPENDIX I**  
(Refers to paragraph No. 22.1)

**Summarised position of the Action Taken Notes awaited from various ministries/ departments up to the year ended March 1995 as of December 1999**

	Name of the Ministry/ Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under correspondence	Due	Not received at all	Under Correspondence	Due	Not received at all	Under Correspondence	Due	Not received at all	Under Correspondence
1.	<b>Finance</b>													
	(Department of Economic Affairs)	1995	1	-	1	-	-	-	-	-	-	1	-	1
	(Department of Revenue)	1994	2	2	-	-	-	-	-	-	-	2	2	-
		1995	1	1	-	-	-	-	-	-	-	1	1	-
2	<b>Health and Family Welfare</b>	1992	-	-	-	1	-	1	-	-	-	1	-	1
		1994	-	-	-	1	-	1	-	-	-	1	-	1
		1995	1	-	1	-	-	-	-	-	-	1	-	1
3	<b>Human Resource Development</b> (Department of Education)	1990	-	-	-	1	-	1	-	-	-	1	-	1
.		1991	-	-	-	1	-	1	-	-	-	1	-	1
		1993	2	-	2	2	-	2	-	-	-	4	-	4
		1994	2	-	2	1	-	1	-	-	-	3	-	3
		1995	-	-	-	1	-	1	-	-	-	1	-	1
	(Department of Women and Child Development)	1994	1	-	1	-	-	-	-	-	-	1	-	1
	(Department of Youth Affairs and Sports)	1994	-	-	-	1	1	-	-	-	-	1	1	-
4.	<b>Information and Broadcasting</b>	1994	1	-	1	-	-	-	-	-	-	1	-	1
		1995	5	1	4	-	-	-	-	-	-	5	1	4

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	Name of the Ministry/ Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Dues	Not received at all	Under correspondence	Dues	Not received at all	Under correspondence	Dues	Not received at all	Under correspondence	Dues	Not received at all	Under correspondence
5.	Urban Affairs and Employment	1989	-	-	-	1	1	-	-	-	-	1	1	-
		1990	-	-	-	6	6	-	-	-	-	6	6	-
		1991	-	-	-	8	8	-	-	-	-	8	8	-
		1992	-	-	-	9	9	-	-	-	-	9	9	-
		1993	-	-	-	12	12	-	-	-	-	12	12	-
		1994	-	-	-	5	5	-	-	-	-	5	5	-
		1995	-	-	-	2	2	-	-	-	-	2	2	-
<b>Total</b>			<b>16</b>	<b>4</b>	<b>12</b>	<b>52</b>	<b>44</b>	<b>8</b>	-	-	-	<b>68</b>	<b>48</b>	<b>20</b>

**APPENDIX II**  
(Refers to paragraph No. 22.1)

**Summarised position of the Action Taken Notes awaited from various ministries/ departments for the years ended March 1996 and March 1997 as of December 1999**

Sl No.	Name of the Ministry/ Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under Correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under Correspondence	Due	Not received at all	Under correspondence
1.	CSIR	1997	-	-	-	-	-	-	2	1	1	2	1	1
2.	Election Commission of India	1997	1	-	1	-	-	-	-	-	-	1	-	1
3.	External Affairs	1997	2	-	2	-	-	-	-	-	-	2	-	2
4.	Finance (Department of Revenue)	1997	1	1	-	-	-	-	-	-	-	1	1	-
5.	Health & Family Welfare	1996	4	-	4	-	-	-	-	-	-	4	-	4
		1997	2	2	-	-	-	-	-	-	-	2	2	-
6.	Home Affairs	1996	3	2	1	-	-	-	-	-	-	3	2	1
		1997	4	3	1	-	-	-	-	-	-	4	3	1
7.	Human Resource Development (Department of Culture)	1996	1	-	1	-	-	-	-	-	-	1	-	1
	(Department of Education)	1997	-	-	-	4	4	-	-	-	-	4	4	-
		1996	3	-	3	5	1	4	-	-	-	8	1	7
		1997	1	-	1	5	5	-	-	-	-	6	5	1
8.	Information and Broadcasting	1996	5	1	4	-	-	-	-	-	-	5	1	4
		1997	10	4	6	-	-	-	-	-	-	10	4	6
9.	Labour	1996	-	-	-	2	1	1	-	-	-	2	1	1
		1997	-	-	-	1	-	1	-	-	-	1	-	1
10.	Planning and Programme Implementation	1996	-	-	-	1	1	-	-	-	-	1	1	-
		1997	1	1	-	2	2	-	-	-	-	3	3	-
11.	Rural Area and Employment	1997	-	-	-	3	1	2	-	-	-	3	1	2
12.	Steel	1996	1	1	-	-	-	-	-	-	-	1	1	-
13.	Surface Transport	1997	1	1	-	-	-	-	-	-	-	1	1	-
14.	Welfare	1996	1	1	-	-	-	-	-	-	-	1	1	-
		1997	--	-	-	1	1	-	-	-	-	1	1	-
	<b>Total</b>		<b>41</b>	<b>17</b>	<b>24</b>	<b>24</b>	<b>16</b>	<b>8</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>67</b>	<b>34</b>	<b>33</b>

### APPENDIX III

(Refers to paragraph 22.2)

#### Response of the ministries/departments to Draft Reviews/Paragraphs

SI No	Ministry/Department	Total No. of Reviews/ Paragraphs	No of Reviews/ Paragraphs in which reply not received	Reference to Review/ Paragraph of the Audit Report
1	2	3	4	5
1.	Chemicals & Fertilisers	3	-	
2.	Commerce	2	1	7.1
3.	External Affairs	14	9	8.4, 8.5, 8.6, 8.7, 8.8, 8.10, 8.11, 8.13, 8.14,
4.	Finance	9	7	Chapter II, 9.1, 9.2, 9.3, 9.4, 9.6, 9.7
5.	Food Processing Industries	1	1	10
6.	Health & Family Welfare	3	3	11.1, 11.2, 11.3
7.	Home Affairs	7	5	12.2, 12.3, 21.1, 21.2, 21.4
8.	Human Resource Development	2	1	13.2
9.	Industry	1	-	-
10.	Information and Broadcasting	4	3	14.1, 14.3, 14.4
11.	Petroleum & Natural Gas	1	1	Chapter IV
12.	Rural Areas and Employment	1	-	-
13.	Surface Transport	5	2	16.1, 16.3
14.	Textiles	3	1	17.3
15.	Tourism	1	1	18
16.	Urban Affairs and Employment	6	3	19.2, 19.3, 19.4
17.	Water Resources	2	-	-
	<b>Total</b>	<b>65</b>	<b>38</b>	