

APPENDIX-I

(Referred to in para 16.2.1)

(Rs. in lakh)

Name of PSU	Audit Observation in Brief	Amount of recovery pointed out by Audit	Amount Recovered
1. Airport Authority of India	Short billing due to non-implementation of the annual escalation clause of car parking license contract at IGI Airport during the period from March 2004 to January 2005	40.95	40.95
2. Power Finance Corporation Limited	Excess payment of interest to banks due to ignoring change in the Prime Lending Rate	77.81	9.79
3. National Hydro Electric Power Corporation Limited	Undue benefit to contractor due to under insurance of works	161.00	150.00
4. United India Insurance Company Limited	(i) Short collection/ under charge of premium	21.20	20.57
	(ii) Excess payment of claim	2.26	1.54
	(iii) Avoidable payment of agency commission	0.12	0.12
	(iv) Non-recovery of terrorism surcharge	46.50	15.35
5. National Insurance Company Limited	(i) Short collection/ under charge of premium	5.83	5.83
	(ii) Excess payment of claim	46.02	35.73
	(iii) Excess payment of survey fees	0.36	0.33
	(iv) Non-recovery of terrorism surcharge	1.17	0.18
	(v) Non preference of claim from reinsurers	720.02	709.08
	(vi) Excess payment to Development Officers	4.43	0.40
6. The New India Assurance Company Limited	(i) Short collection/ under charge of premium	1.67	0.88
	(ii) Non-recovery of terrorism surcharge	5.41	0.21
	(iii) Excess payment of claim	34.82	34.82

Report No. 12 of 2006

7. The Oriental Insurance Company Limited	Issue of unviable Group JPA Policy to Steel Workers Union	200.12	200.12
8. Food Corporation of India	Non-recovery of loss from CWC, Dimapur due to not following proper procedure for preservation and issuance of stock by them	12.06	12.06
	Total	1381.75	1237.96

APPENDIX -II

(Referred to in Chapter XXVIII)

Statement showing the details of Audit Reports (Commercial) for which Action Taken Notes are pending as on 31 October 2005

No. and Year of Report	Name of the Report	Para No., if any
Ministry of Agriculture		
1. No. 3 of 2003	Transaction Audit Observations	Para 1.1.1
Department of Bio-Technology		
1. No. 2 of 2000	Comments on Accounts	Para 2.5.1
2. No.2 of 2002	Comments on Accounts	Paras 1.4.1, 2.1.2, 2.2.1, 2.3.3, and 2.8.1
3. No.2 of 2003	Comments on Accounts	Para 2.1.2
4. No.2 of 2004	Comments on Accounts	Paras 2.2.2 and 2.3.1
5. No. 2 of 2005	Comments on Accounts	Paras 2.1.2, 2.2.1
Department of Chemicals and Petrochemicals		
1. No. 2 of 2000	Comments on Accounts	Para 2.5.2
2. No. 6 of 2000	Appraisal on Hindustan Antibiotics Limited	
3. No.2 of 2003	Comments on Accounts	Paras 2.1.3, 2.2.4, 2.2.5, 2.3.2, 2.4.6 and 2.8.1
4. No.3 of 2003	Transaction Audit Observations	Para 3.1.1
5. No.2 of 2004	Comments on Accounts	Paras 1.2.1, 1.2.2, 2.1.2, 2.1.3, 2.4.2 and 2.5.2
6. No.3 of 2004	Transaction Audit Observations	Paras 1.1.1, 1.2.1, 1.3.1 and 1.4.1
7. No. 2 of 2005	Comments on Accounts	Paras 1.4.1, 2.1.3
8. No. 3 of 2005	Transaction Audit Observations	Paras 2.1.1, 2.1.2, 2.2.1
9. No. 4 of 2005	Review on HOCL Chapter-1	Paras 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7

No. and Year of Report	Name of the Report	Para No., if any
Department of Fertilizers		
1. No.3 of 2003	Transaction Audit Observations	Para 10.2.1
2. No. 2 of 2005	Comments on Accounts	Paras 1.4.2, 1.4.3, 2.1.4, 2.2.2, 2.4.3, 2.5.1, 2.6.2 and 2.7.1
3. No. 3 of 2005	Transaction Audit observations	Paras 8.1.1, 8.1.2, 8.1.3, 8.2.1 and 8.3.1
Ministry of Civil Aviation		
1. No.3 of 2002	Transaction Audit Observations	Para 3.1.1
2. No.3 of 2003	Transaction Audit Observations	Para 4.1.4
3. No. 2 of 2005	Comments on Accounts	Paras 1.2.1, 1.4.4, 2.1.5, 2.1.6, 2.2.3, 2.3.1, 2.3.2, 2.4.5, 2.4.6, 2.5.17, 2.7.3, 2.7.4 and 2.7.33
4. No. 3 of 2005	Transaction Audit Observations	Paras 3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.3.5 and 3.4.1
5. No. 4 of 2005	Reviews on AIL Chapter-II	Paras 2.1, 2.2, 2.3, 2.4 and 2.5
Ministry of Coal		
1. No. 7 of 2000	Appraisal on Eastern Coalfields Limited	
2. No.3 of 2002	Transaction Audit Observations	Para 4.6.1
3. No. 2 of 2005	Comments on Accounts	Paras 1.3.1, 1.3.2, 1.3.3, 1.4.5, 2.1.9, 2.1.10, 2.1.11, 2.1.12, 2.2.5, 2.4.8, 2.5.2, 2.5.3, 2.6.4, 2.6.5, 2.6.6, 2.7.2 (i), 2.7.2 (ii) and 2.7.2 (iii)
4. No. 3 of 2005	Transaction Audit observations	Paras 4.1.1, 4.1.2, 4.2.1, 4.2.2, 4.2.3, 4.3.1 and 4.5.1
5. No. 4 of 2005	Review on BCCL(Chapter III) (Performance of Madhuband Washery)	Paras 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7 and 3.8
	Review of WCL (Chapter – IV) (Information Tech. Audit of Asset Accounting System)	Paras 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7 and 4.8
Ministry of Mines /Department of Mines		
1. No. 2 of 2005	Comments on Accounts	Paras 2.5.13, 2.6.26, 2.4.23, 2.5.13 and 2.6.26

No. and Year of Report	Name of the Report	Para No., if any
2. No. 3 of 2005	Transaction Audit Observations	Para 14.1.1
Ministry of Commerce & Industry		
Department of Commerce		
1. No. 2 of 2002	Comments on Accounts	Para 1.2.16
2. No. 3 of 2002	Transaction Audit Observations	Paras 5.2.1, 5.2.3 and 5.2.6
3. No. 2 of 2003	Comments on Accounts	Para 2.2.12
4. No.3 of 2003	Transaction Audit Observations	Paras 6.1.1 and 6.2.1
5. No.2 of 2004	Comments on Accounts	Paras 2.2.4, 2.2.5 and 2.3.4
6. No. 2 of 2005	Comments on Accounts	Paras 1.4.8,1.4.10, 2.1.15, 2.6.7 and 2.6.10
7. No. 3 of 2005	Transaction Audit Observations	Paras 5.3.1 and 5.3.2
Ministry of Communications		
Department of Telecommunications		
1. No.2 of 2002	Comments on Accounts	Para 1.2.19
2. No.5 of 2003	Telecommunications Sector- Chapter-2 Chapter-3 (Review) Chapter-4	Para 4 (Part), Para 3 Paras 16.5.5, 16.7.6, 16.7.9.1, and 16.7.9.2 Para 42
3. No.2 of 2004	Comments on Accounts	Paras 1.2.10 and 2.4.8
4. No.5 of 2004	BSNL Chapter-II Chapter-III(Review) Chapter-IV MTNL-Chapter-VII (1 Review) Chapter-VIII Chapter-X Chapter-XII	Paras 2.1, 2.2 and 2.10 Paras 3.5, 3.6, 3.8 and 3.11 Paras 4.13, 4.17, 4.20, 4.22 and 4.32 Paras 7.14, 7.15, 7.16, 7.17, 7.18, 7.19, 7.20, 7.21, 7.22, 7.23 and 7.24 Paras 8.2 and 8.3 Para 10.3 Para 12.1
5.No. 2 of 2005	Comments on Accounts	Paras 1.2.5, 1.2.6, 1.3.4, 1.4.11, 2.1.19, 2.1.20, 2.2.10, 2.2.11, 2.4.9, 2.4.10, 2.5.4, 2.5.5,

No. and Year of Report	Name of the Report	Para No., if any
		2.6.11 and 2.6.12
6. No.5 of 2005	Communication Sector	
	Chapter- I	Paras 1.3, 1.4, 1.6, 1.7
	Chapter- II	Paras 2.7, 2.9, 2.10, 2.11, 2.13, 2.16 and 2.17
	Chapter- III	Paras 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9 and 3.10
	Chapter- IV	Paras 4.1, 4.2, 4.3, 4.4, 4.6, 4.7, 4.8, 4.9, 4.11, 4.12, 4.13, 4.14, 4.15, 4.16, 4.17, 4.18, 4.19, 4.20, 4.21, 4.24, 4.28 and 4.30
	Chapter- VI	Paras 6.1, 6.2, 6.3, 6.4, 6.13 and 6.14
	Chapter – IX	Paras 9.1 and 9.2
	Chapter – X	Paras 10.1, 10.2, 10.4 and 10.5
	Chapter- XI	Paras 11.1, 11.2, 11.3, 11.4, 11.5 and 11.6
	Chapter – XIII	Para 13
	Follow up on Audit Reports	

Ministry of Consumer Affairs Food & Public Distribution

1. No.3 of 2002	Transaction Audit Observations	Para 7.2.3
2. No.3 of 2003	Transaction Audit Observations	Para 7.1.3
3. No.4 of 2003	Fraud Control in FCI	Para 2.1
	Internal Audit System in FCI	Para 2.2
4. No.2 of 2004	Comments on Accounts	Paras 1.2.11 and 2.2.9
5. No.3 of 2004	Transaction Audit Observations	Paras 5.2.2 and 5.2.6
6. No. 3 of 2005	Transaction Audit Observations	Paras 6.1.2, 6.1.3, 6.1.5, 6.1.6, 6.1.7, 6.1.9 and 6.1.12
7. No. 4 of 2005	Review on FCI (Chapter-V) (Export of food grains)	Paras 5.1, 5.2, 5.3, 5.4, 5.5, 5.6, 5.7, 5.8, 5.9, 5.10, 5.11 and 5.12

Department of Defence Production and Supplies

1. No. 2 of 2003	Comments on Accounts	Para 1.4.9
2. No. 2 of 2005	Comments on Accounts	Paras 1.4.12 and 2.1.21
3. NO. 3 of 2005	Transaction Audit Observations	Paras 7.1.2, 7.3.1, 7.4.1, 7.4.2, 7.4.3 and 7.4.4

No. and Year of Report	Name of the Report	Para No., if any
4. No. 4 of 2005	Reviews	
	Chapter – VI (Bharat Electronics Limited)	Paras 6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7 and 6.8
	Chapter – VII (Bharat Electronics Limited)	Paras 7.1, 7.2, 7.3, 7.4, 7.5, 7.6, 7.7 and 7.8
	Chapter – VIII (Garden Reach Shipbuilders & Engineers Limited)	Paras 8.1, 8.2, 8.3, 8.4, 8.5, 8.6 and 8.7
	Chapter – IX (Hindustan Limited)	Paras 9.1, 9.2, 9.3, 9.4, 9.5, 9.6, 9.7, 9.8, 9.9, 9.10, 9.11, 9.12 and 9.13
	Aeronautics	

Department of North Eastern Development

1. No. 2 of 2002	Comments on Accounts	Paras 2.3.23 and 2.6.73
2. No. 2 of 2003	Comments on Accounts	Paras 1.2.15, 1.4.11, 2.3.16 and 2.6.75 (Para No. 2.3.16 and 2.6.75 transferred from Ministry of textiles in view of the letter no. 25012/9/05 – B&A dated 18 th May 2005)
3.No. 3 of 2003	Transaction Audit Observations	Para 9.1.1
4. No. 2 of 2005	Comments on Accounts	Paras 1.4.37, 2.1.39, 2.3.11 and 2.6.27

Ministry of Environment and Forest

1. No.2 of 2002	Comments on Accounts	Paras 2.4.19, 2.5.7 and 2.6.22
2. No. 2 of 2004	Comments on Accounts	Para 2.5.8
3. No.4 of 2004	Review on A&NIF&P Development Corporation Limited	Chapter-VI-Paras 6.1, 6.2, 6.3, 6.4, 6.5, 6.6, 6.7 and 6.8

Ministry of Finance (Banking Division)

1. No. 2 of 2000	Comments on Accounts	Paras 1.2.24, 1.2.25, 1.2.26, 1.2.27, 1.2.28, 1.2.29, 2.1.17, 2.2.22, 2.5.21, 2.6.19, 2.6.20, 2.6.21, 2.6.23, 2.6.26 and 2.6.27
2. No. 3 of 2000	Transaction Audit Observations	Paras 10.1.1, 10.1.2 and 10.1.3
3. No. 2 of 2001	Comments on Accounts	Paras 1.2.22, 1.2.23, 1.2.24,

No. and Year of Report	Name of the Report	Para No., if any
		1.2.25, 1.2.26, 1.2.27, 2.1.21, 2.1.22, 2.2.18, 2.2.19, 2.6.13, 2.6.14 and 2.6.16
4.No. 3 of 2001	Transaction Audit Observations	Paras 11.1.1, 11.2.1 and 11.3.1
5.No.2 of 2002	Comments on Accounts	Paras 1.2.24, 1.2.25, 1.2.26, 1.2.27, 2.1.14, 2.2.15, 2.2.16, 2.2.17, 2.2.18, 2.2.20, 2.6.23, 2.6.24, 2.6.25 and 2.6.27
6. No.3 of 2002	Transaction Audit Observations	Paras 11.1.1, 11.2.1, 11.3.1 and 11.4.1
7. No. 2 of 2003	Comments of Accounts	Paras 1.2.16, 1.2.17, 1.2.18, 1.4.12, 1.4.13, 2.1.22, 2.1.23, 2.1.24,2.3.5, 2.3.6, 2.6.21, 2.6.22, 2.6.23, 2.6.24, 2.6.25, 2.6.26, 2.6.27, 2.6.28, 2.8.10, 2.8.11, 2.8.12 and 2.8.13
8. No. 2 of 2004	Comments on Accounts	Paras 1.2.13, 2.1.14, 2.1.15, 2.2.11, 2.2.12, 2.2.13, 2.3.5, 2.4.11, 2.6.12, 2.6.13, 2.6.14, 2.6.15 and 2.6.16
9. No. 3 of 2004	Transaction Audit Observations	Paras 9.1.1, 9.2.1, 9.2.2 and 9.3.1
10. No. 2 of 2005	Comments on Accounts	Paras 1.2.11, 1.4.13, 1.4.14, 1.4.15, 1.4.16, 1.4.17, 2.1.24, 2.1.25, 2.2.12 and 2.2.13
12. No. 3 of 2005	Transaction Audit Observations	Paras 1.1.1, 1.2.1 and 1.2.2
Ministry of Finance (Insurance Division)		
1. No. 2 of 2003	Comments on Accounts	Paras 2.1.26, 2.2.16, 2.6.30, 2.8.14 and 2.8.15
2. No.2 of 2004	Comments on Accounts	Paras 1.2.14, 1.3.12, 2.1.16, 2.2.14 and 2.6.17
3. No.3 of 2004	Transaction Audit Observations	Paras 8.2.1, 8.2.2, 8.2.3, 8.2.4, 8.2.5, 8.2.6, 8.2.7, 8.3.2, 8.4.1, 8.5.1, 8.5.2, 8.5.3 and 8.5.4
4. No. 2 of 2005	Comments on Accounts	Paras 1.2.10, 1.3.6,1.3.7, 1.4.18, 1.4.19, 2.1.26, 2.1.27, 2.1.28, 2.2.14, 2.2.15
5. No.3 of 2005	Transaction Audit Observations	Paras 9.1.1, 9.2.1, 9.2.2, 9.2.3, 9.2.4, 9.4.1, 9.4.2, 9.4.3, 9.4.4,

No. and Year of Report	Name of the Report	Para No., if any
		9.4.5, 9.5.1, 9.5.2, 9.5.3 and 9.6.1
6..No. 4 of 2005	Review on Insurance Division Chapter- X	Paras 10.1, 10.2, 10.3, 10.4, 10.5, 10.6, 10.7, 10.8, 10.9, 10.10, 10.11 and 10.12

Ministry of Health & Family Welfare

1. No. 2 of 2000	Comments on Accounts	Paras 2.6.28 and 2.8.8
2. No.2 of 2002	Comments on Accounts	Paras 2.1.15, 2.2.27 and 2.4.20
3. No.3 of 2002	Transaction Audit Observations	Para 12.1.1
4. No. 2 of 2003	Comments of Accounts	Para 2.6.32
5. No.3 of 2003	Transaction Audit Observations	Para 12.1.1
6. No.2 of 2004	Comments on Accounts	Para 2.6.18
7. No.3 of 2004	Transaction Audit Observations	Para 10.1.1
8. No.2 of 2005	Comments on Accounts	Paras 2.2.16, 2.4.13 and 2.6.19

Ministry of Home Affairs

1. No. 2 of 2003	Comments on Accounts	Paras 2.6.76 and 2.8.24
2. No.2 of 2004	Comments on Accounts	Paras 1.2.20, 2.3.22 and 2.6.53
3. No.2 of 2005	Comments on Accounts	Paras 2.2.25

Ministry of Human Resource Development

1. No. 2 of 2000	Comments on Accounts	Paras 1.2.43, 2.6.49 and 2.8.16
2. No. 2 of 2001	Comments on Accounts	Paras 2.1.34, 2.2.30 and 2.6.31
3. No.3 of 2004	Transaction Audit Observations	Para 12.1.1
4. No. 2 of 2005	Comments on Accounts	Paras 1.4.34, 2.1.37, 2.2.26 and 2.6.22

Ministry of Human Resources & Science Technology

1. No.2 of 2001	Comments on Accounts	Para 2.1.35
2. No.2 of 2002	Comments on Accounts	Paras 2.1.21 and 2.6.42
3. No. 2 of 2003	Comments on Accounts	Para 2.2.26

Ministry of Heavy Industry & Public Enterprises

1. No. 3 of 2003	Transaction Audit Observations	Paras 13.1.1 and 13.1.2
2. No.2 of 2004	Comments on Accounts	Para 2.3.14
3 No. 3 of 2004	Transaction Audit Observations	Paras 11.1.9 and 11.3.1

No. and Year of Report	Name of the Report	Para No., if any
4. No. 2 of 2005	Comments on Accounts	Paras 1.2.12, 1.2.13, 1.3.9, 1.3.11, 1.4.23, 1.4.24, 1.4.32, 1.4.33, 2.1.36, 2.2.17, 2.2.23, 2.2.24, 2.3.4, 2.3.5, 2.4.16, 2.5.9, 2.7.15, 2.7.17 and 2.7.20
5. No.3 of 2005	Transaction Audit Observations	Paras 11.1.1, 11.1.2, 11.1.3, 11.1.4, 11.1.5, 11.1.6, 11.1.7, 11.1.8 and 11.2.1

Department of Information Technology

1. No. 2 of 2005	Comments of Accounts	Paras 1.4.35, 2.2.28, 2.3.10, 2.4.22, 2.6.24 and 2.6.25
2. No. 3 of 2005	Transaction Audit Observations Chapter- 13	Para 13.1.1

Ministry of Information and Broadcasting

1. No. 2 of 2001	Comments on Accounts	Para 1.3.33
2. No. 3 of 2001	Transaction Audit Observations	Para 13.1.1
3. No.2 of 2002	Comments on Accounts	Paras 1.3.33 and 2.5.16
4. No.3 of 2002	Transaction Audit Observations	Para 14.1.1
5. No.2 of 2004	Comments on Accounts	Paras 1.2.21, 1.3.17, 2.1.21, 2.3.15, 2.6.27, and 2.7.6
6. No. 2 of 2005	Comments on Accounts	Paras 2.1.38, 2.2.27, 2.4.21, 2.6.23 and 2.7.21
7. No. 3 of 2005	Transaction Audit Observations Chapter- 12	Para 13.1.1

Ministry of Non-Conventional Energy Sources

1.No. 3 of 2003	Transaction Audit Observations	Para 16.1.1
2.No. 3 of 2005	Transaction Audit Observations Chapter 15	Para 15.1.1

Ministry of Petroleum and Natural Gas

1. No. 3 of 2000	Transaction Audit Observations	Para 16.3.3
2. No. 2 of 2001	Comments on Accounts	Paras 1.2.50 and 1.3.39
3. No. 3 of 2001	Transaction Audit Observations	Paras 17.2.2, 17.4.1, 17.6.2 and 17.8.2
4. No.2 of 2002	Comments on Accounts	Paras 1.2.37, 1.2.40 and 2.3.16
5. No.3 of 2002	Transaction Audit Observations	Paras 16.1.2, 16.1.4, 16.5.1,

No. and Year of Report	Name of the Report	Para No., if any
		16.6.2, 16.6.3, 16.6.4, 16.6.6 and 16.7.4
6. No. 2 of 2003	Comments on Accounts	Paras 1.2.27, 1.2.28, 1.2.32, 1.3.29, 2.2.30, 2.5.20, 2.5.21, 2.6.48 and 2.6.50
7. No.3 of 2003	Transaction Audit Observations	Paras 17.2.2, 17.6.1, 17.6.2, 17.6.5, 17.6.6, 17.7.4 and 17.7.6
8. No. 2 of 2004	Comments on Accounts	Paras 2.1.23, 2.6.32 and 2.7.7
9. No. 3 of 2004	Transaction Audit Observations	Paras 14.4.3, 14.5.3, 14.5.6, 14.6.1, 14.6.5, 14.6.6, 14.6.8 and 14.7.2
10. No.4 of 2004	Review on GAIL	Chapter-VIII- Paras 8.1, 8.2, 8.4,,8.6, 8.7, 8.10 and 8.11
11. No.4 of 2004	Review on Oil India Limited	Chapter-IX-Paras 9.1, 9.2, 9.3, 9.4, 9.5, 9.6 and 9.7
12. No. 2 of 2005	Comments on Accounts	Paras 1.2.17, 1.2.18. 1.3.16, 1.3.18, 1.4.38, 2.1.41, 2.2.30, 2.2.31, 2.3.12, 2.4.24, 2.4.26, 2.6.28 and 2.7.21
13. No. 6 of 2005	Petroleum Sector Profile	
	Chapter-1	
	Chapter –2	Paras 2.2, 2.3, 2.4 and 2.5
	Follow up action on reviews in the last five years Audit Reports	
	Chapter – 3 (Reviews)	Chapter – 3
	Review on branching and capacity augmentation of pipelines in Northern Region - IOCL	3.1
	Review on Arbitration Cases – ONGC	3.2
	Review on production sharing contracts with private exploration and production companies - ONGC	3.3
	Chapter – 4	Chapter – 4 Paras 4.1, 4.1.1, 4.1.3, 4.1.4,

No. and Year of Report	Name of the Report	Para No., if any
	Review on IT Audit	4.1.5, 4.1.6, 4.2, 4.2.2, 4.2.3, 4.2.4, 4.2.8, 4.3, 4.3.1, 4.3.2, 4.4, 4.4.1, 4.5, 4.5.1, 4.6, 4.6.1, 4.6.2, 4.6.3, 4.6.4, 4.6.5, 4.6.6, 4.7, 4.7.1, 4.7.2, 4.7.3 and 4.8
	IT Review on re-engineering project – Manthan - IOCL	5.1
	Payroll application in mumbai region - ONGC	5.2
	Corporate Governance in Oil PSUs.	Chapter - 6
Ministry of Power		
1. No. 2 of 2001	Comments on Accounts	Paras 1.3.45 and 2.2.43
2. No.2 of 2002	Comments on Accounts	Paras 1.2.44, 1.3.43, 2.6.56 and 2.8.19
3. No.4 of 2002	Review on implementation of Rehabilitation Plan by THDC	Chapter 5
4. No. 2 of 2003	Comments on Accounts	Paras 2.1.44, 2.2.34, 2.6.57, 2.8.25, and 2.8.28
5. No. 2 of 2004	Comments on Accounts	Para 1.2.32
6. No. 2 of 2005	Comments on Accounts	Paras 1.2.20, 1.2.21, 1.2.22, 1.2.23, 1.4.39, 1.4.40, 2.1.42, 2.4.27, 2.4.28, 2.5.14, 2.6.30, 2.6.31, 2.6.32, 2.7.23 and 2.7.24
7. No. 3 of 2005	Transaction Audit Observations	Paras 16.1.1, 16.2.1, 16.2.2 and 16.3.1
Ministry of Railways		
1. No.2 of 2005	Comments on Accounts	Paras 1.2.24, 2.1.43, 2.2.33, 2.4.29, 2.5.15 and 2.7.27
Ministry of Road Transport and Highways		
1. No.2 of 2005	Comments on Accounts	Para 2.1.44
2. No. 3 of 2005	Transaction Audit Observations	Chapter – 18- Para- 18.1.1
3. No. 7 of 2005	National Highways Authority of India	Chapter – I – Paras 1.1, 1.2, 1.3, 1.4, 1.5, 1.6, 1.7 and 1.8 Chapter – 2 – Paras 2.1, 2.2,

No. and Year of Report	Name of the Report	Para No., if any
		2.3, 2.4 and 2.5
		Chapter – 3 – Paras 3.1 and 3.2,
		Chapter-4-Paras 4.1, 4.2, 5.1, 5.2,5.3 and 5.4
		Chapter – 6
		Chapter – 7 – Paras 7.1 and 7.2
		Chapter – 8- Paras 8.1, 8.2 and 8.3
		Chapter – 9 – Paras 9.1 and 9.2
		Chapter – 10
		Chapter – 11 – Paras 11.1, 11.2, 11.3, 11.4 and 11.5
		Chapter – 12

Department of Public Enterprises

1. No.4 of 2003	Reviews on some of the activities of selected PSUs	Para 5.1
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Department of Small scale Industries & Agro and Rural Industries

1. No.2 of 2002	Comments on Accounts	Para 2.3.17
2. No. 3 of 2004	Transaction Audit Observations	Para 19.1.1
3. No. 4 of 2005	Review on National Small Industries Corporation Ltd.	Chapter – XIII- Paras 13.1, 13.2, 13.3, 13.4, 13.5, 13.6, 13.7, 13.8, 13.9, 13.10, 13.11, 13.12, 13.13, 13.14, 13.15 and 13.16

Ministry of Social Justice & Empowerment (Department of Welfare)

1. No. 2 of 2000	Comments on Accounts	Paras 2.1.56 and 2.2.64
2. No. 3 of 2000	Transaction Audit Observations	Para 24.2
3. No. 2 of 2001	Comments on Accounts	Para 2.1.50
4. No.2 of 2002	Comments on Accounts	Paras 2.1.34, 2.2.43 and 2.6.63
5. No.3 of 2002	Transaction Audit Observations	Para 20.1.1
6. No. 2 of 2003	Comments of Accounts	Paras 2.1.52, 2.1.53, 2.2.41, 2.2.42, 2.3.15, 2.4.38, 2.4.39, 2.5.22, 2.6.63, 2.8.30, 2.8.31, 2.8.32 and 2.8.33
7. No.2 of 2004	Comments on Accounts	Paras 1.2.40, 1.4.26, 2.1.32,

No. and Year of Report	Name of the Report	Para No., if any
		2.2.33, 2.6.42, 2.7.10 and 2.7.11
8. No.2 of 2005	Comments on Accounts	1.4.45, 2.1.49, 2.1.50, 2.1.51, 2.2.36, 2.2.37, 2.2.38, 2.6.38, 2.6.39, 2.6.40, 2.7.28 and 2.7.29
Department of Space		
1. No. 2 of 2003	Comments on Accounts	Para 2.5.19
2. No. 2 of 2004	Comments on Accounts	Paras 2.2.21(i), 2.4.18 and 2.5.13
3. No. 2 of 2005	Comments on Accounts	1.4.36
Ministry of Steel		
1. No. 2 of 2001	Comments on Accounts	Paras 2.5.25 and 2.8.19
2. No. 3 of 2001	Transaction Audit Observations	Paras 21.3.2, 21.4.5, 21.4.6 and 21.4.7
3. No. 4 of 2001	Review on Execution of CCP of Rourkela Steel Plant by MECON	Chapter 7
4. No.2 of 2002	Comments on Accounts	Paras 1.2.54 and 2.6.12
5. No.3 of 2002	Transaction Audit Observations	Paras 21.2.1, 21.5.2, 21.6.2, 21.7.1 and 21.7.9
6. No. 4 of 2002	Review on Modernisation of BSP-SAIL	Chapter 6.1
	Review on Township Management in SAIL	Chapter 6.2
	Review on R&D Centre for Iron & Steel-SAIL	Chapter 6.3
7. No. 2 of 2003	Comments of Accounts	Paras 1.3.37, 1.3.39, 2.1.54, 2.4.40, 2.6.65, 2.6.66, 2.6.67 and 2.6.70
8. No.3 of 2003	Transaction Audit Observations	Para 23.5.5
9. No.4 of 2003	Business Restructuring Plan of SAIL	Para 3.1
	Rail and Structural Mill of Bhilai Steel Plant of SAIL	Para 3.2
10. No.2 of 2004	Comments on Accounts	Paras 1.2.45, 1.3.29, 1.4.30, 2.1.36, 2.2.34, 2.2.35, 2.2.36,

No. and Year of Report	Name of the Report	Para No., if any
		2.2.37, 2.5.17, 2.5.18, 2.6.43, 2.6.44, 2.6.46, 2.6.47 and 2.7.12
11. No.4 of 2004	Review on NMDC	Chapter-XIII-Paras-13.1, 13.2, 13.3, 13.4 and 13.5
12. No.6 of 2004	Steel Sector-Chapter 2 (SAIL)	Review on Captive Mines of SAIL
	Chapter-3	Paras 3.2 and 3.7
	Section-II, Review on the working of MECON	Chapter-4 Paras 4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.8, 4.9 and 4.10
	Section-III HSCL Limited (Review)	Chapter-6 Paras 6.1, 6.2
	Section-IV, RINL	Chapter-8 Paras 8.1 and 8.2
	Section VI-NMDC	Chapter-12 Para 12.1
13. No.2 of 2005	Comments on Accounts	Paras 1.2.29, 1.3.21, 1.3.24, 2.1.53, 2.2.44 and 2.6.41
14. No. 3 of 2005	Transaction Audit Observations(Chapter-20)	Paras 20.1.1, 20.2.1, 20.2.3, 20.3.1,20.4.1, 20.4.2, 20.4.4, 20.4.5 and 20.5.1

Ministry of Shipping

1. No.3 of 2004	Transaction Audit Observations	Para 18.2.2
2. No.4 of 2004	Review on Hindustan Shipyard Limited	Chapter-XI-Paras 11.1, 11.2, 11.10, 11.12, 11.14, 11.15 and 11.16
3. No. 2 of 2005	Comments on Accounts	1.4.42, 2.1.47, 2.1.48 and 2.6.36
4. No.3 of 2005	Transaction Audit Observations	Chapter 19- Paras 19.1.1, 19.2.1 and 19.3.1
5. No.4 of 2005	Review on Dredging Corporation of India Limited	12.1, 12.2, 12.3, 12.4, 12.5, 12.6, 12.7, 12.8, 12.9, 12.10, 12.11 and 12.12

Ministry of Science & Technology

1. No. 2 of 2005	Comments on Accounts	2.1.45, 2.1.46, 2.2.34 and 2.4.30
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No. and Year of Report	Name of the Report	Para No., if any
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Ministry of Surface Transport

1. No.4 of 2003	Working of River Service Division of Central Inland Water Transport Corporation Limited	Para 4.1
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Ministry of Textiles

1. No. 2 of 2005	Comments on Accounts	Paras 1.4.50, 2.1.54, 2.6.47, 21.1.1, 21.1.2 and 21.2.1
2. No.3 of 2005	Transaction Audit Observations	Chapter 21- Paras 21.1.1 and 21.1.2
3. No. 4 of 2005	Review on National Textile Corporation (APKK&M)	Chapter XIV- 14.1, 14.2, 14.3, 14.4, 14.8 and 14.9

Ministry of Urban Development and Poverty Alleviation

1. No. 2 of 2001	Comments on Accounts	Para 1.2.65
2. No. 3 of 2001	Transaction Audit Observations	Para 24.1.1
3. No.2 of 2002	Comments on Accounts	Para 1.2.61
4. No.2 of 2004	Comments on Accounts	Paras 1.2.48, 1.4.35, 2.1.41 and 2.2.40
5. No.3 of 2004	Transaction Audit Observations	Paras 20.1.1 and 20.2.1
6. No.2 of 2005	Comments on Accounts	Paras 1.2.31, 1.2.32, 1.4.56, 1.4.57, 2.1.57 and 2.6.52
7. No.3 of 2005	Transaction Audit Observations	Chapter 22 - 22.1.1, 22.1.2, 22.1.3

Ministry of Water Resources

1. No.2 of 2004	Comments on Accounts	Paras 1.2.49 and 1.4.36
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