CHAPTER XII- RECOVERIES, CORRECTIONS/RECTIFICATIONS BY CPSEs AT THE INSTANCE OF AUDIT

Bharat Heavy Electricals Limited, Food Corporation of India, Northern Coalfields Limited, South Eastern Coalfields Limited and The New India Assurance Company Limited

12.1 Recoveries at the instance of audit

In 22 cases pertaining to 05 CPSEs, audit pointed out that an amount of $\stackrel{?}{\checkmark}49.19$ crore was due for recovery. The management of CPSEs had recovered an amount of $\stackrel{?}{\checkmark}34.55$ crore (70 per cent) during the period 2014-15 as detailed in **Appendix-I.**

Central Warehousing Corporation and Engineering Projects (India) Limited

12.2 Corrections/rectifications at the instance of audit

During test check, cases relating to violation of rules/regulations, non-compliance of guidelines were observed and brought to the notice of the management. Details of the cases where the changes were made by the management in their rules/regulations etc. at the instance of audit are given in **Appendix-II**.