

CHAPTER XIV- RECOVERIES AND CORRECTIONS/ RECTIFICATIONS BY CPSEs AT THE INSTANCE OF AUDIT

[Air India Limited, Northern Coalfields Limited, National Highways Authority of India, Oil & Natural Gas Corporation Limited, Madras Fertilizers Limited, Mahanadi Coalfields Limited, Oriental Insurance Company Limited, United India Insurance Company Limited, The New India Assurance Company Limited](#)

14.1 Recoveries at the instance of audit

In 10 cases pertaining to nine CPSEs, audit pointed out that an amount of ₹80.60 crore was due for recovery. Management of CPSEs had recovered an amount of ₹51.43 crore during the period 2018-19 as detailed in **Appendix-I**.

[Rashtriya Chemical and Fertilizers Limited, India Oil Corporation Limited, Steel Authority of India Limited](#)

14.2 Corrections/ rectifications at the instance of audit

During test check, cases relating to violation of rules/ regulations and deficiencies in the system were observed and brought to the notice of Management. Details of the cases where corrective action was taken or changes were made by Management in their rules/ regulations, etc. at the instance of audit are given in **Appendix-II**.