

APPENDIX – IV
(Refers to Paragraph 20.3)
Statement of losses and irrecoverable dues written off/waived during 2003-2004

(Rupees in lakh)

| Name of Ministry/ Department | Write off of losses and irrecoverable dues due to | | | | | | | | | |
|---------------------------------------|---|--------------|--------------------|--------------|---------------|---------------|--------------------|-----------------|-------------------|-------------|
| | Failure of System | | Neglect/fraud etc. | | Other reasons | | Waiver of recovery | | Ex-gratia Payment | |
| | No. of cases | Amount | No. of cases | Amount | No. of cases | Amount | No. of cases | Amount | No. of cases | Amount |
| Agriculture | - | - | - | - | 12 | 41.51 | - | - | - | - |
| Atomic Energy | - | - | - | - | 30 | 6.88 | - | - | - | - |
| Central Board of Excise and Customs | | | | | 51 | 49.37 | 7 | 5.72 | 1 | 7.30 |
| Commerce and Industry | - | - | - | - | - | - | 1 | 0.12 | - | - |
| Defence | - | - | - | - | 3 | 3.16 | - | - | - | - |
| Finance | - | - | - | - | 1 | 0.03 | 2 | 18857.07 | - | - |
| Health and Family Welfare | 23 | 51.00 | 13 | 7.00 | 46 | 419.00 | - | - | - | - |
| Directorate of Education (Lakshdweep) | - | - | 1 | 0.39 | - | - | - | - | - | - |
| Post and Telecommunication | 6 | 0.32 | 11 | 1.83 | 11 | 4.28 | 2 | 0.82 | 135 | 2.13 |
| Public Works | - | - | - | - | - | - | 1 | 0.86 | - | - |
| President's Sectt. | - | - | - | - | 10 | 0.74 | - | - | - | - |
| Road Transport and Highways | 12 | 3.33 | 94 | 82.17 | 99 | 218.06 | - | - | - | - |
| Shipping | - | - | - | - | 3 | 1.68 | - | - | - | - |
| Space | - | - | - | - | 13 | 27.53 | - | - | - | - |
| Textile | - | - | - | - | - | - | 2 | 3.52 | - | - |
| Total | 41 | 54.65 | 119 | 91.39 | 279 | 772.24 | 15 | 18868.11 | 136 | 9.43 |

APPENDIX - V
(Refers to Paragraph 20.4)
Response of the ministries/departments to draft paragraphs

| Sl. No | Ministry/ Department | Total No. of Paragraphs | No. of Paragraphs to which reply not received | Reference to Paragraphs of the Audit Report |
|--------------|--|-------------------------|---|---|
| 1. | Agriculture | 01 | 01 | 1.1 |
| 2. | Civil Aviation | 01 | 01 | 2.1 |
| 3. | Commerce | 02 | 01 | 3.2 |
| 4. | Communication and Information Technology | 09 | 08 | 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 4.10, 4.11 |
| 5. | Culture | 01 | 01 | 5.1 |
| 6. | External Affairs | 13 | 08 | 6.1, 6.2, 6.4, 6.6, 6.7, 6.11, 6.12, 6.13 |
| 7. | Finance | 03 | -- | -- |
| 8. | Health and Family Welfare | 04 | 03 | 8.1, 8.2, 8.4 |
| 9. | Home Affairs | 03 | 01 | 9.3 |
| 10. | Human Resource Development | 04 | -- | -- |
| 11. | Information and Broadcasting | 01 | -- | -- |
| 12. | Labour | 01 | -- | -- |
| 13. | Power | 01 | -- | -- |
| 14. | Shipping | 01 | 01 | 14.1 |
| 15. | Tourism | 01 | 01 | 15.1 |
| 16. | Tribal Affairs | 01 | -- | -- |
| 17. | Urban Development | 05 | 04 | 17.1, 17.2, 17.3, 17.4 |
| 18. | Youth Affairs and Sports | 01 | -- | -- |
| 19. | Union Territories | 03 | 02 | 19.1, 19.3 |
| Total | | 56 | 32 | |