

**APPENDIX - I**

(Referred to in para 13.6.1)

Short payment of advance tax													
Previous Year	Quarterly due date	Percentage of advance tax due to total advance tax due for the year	Permissible percentage of advance tax on the payment of which interest is not levied	Indian Oil Corporation Limited					Bharat Petroleum Corporation Limited				
				Rupees in crore			Percentage of advance tax paid to total advance tax due for the year	Percentage of short payment of advance tax with reference to permissible percentage	Rupees in crore			Percentage of advance tax paid to total advance tax due for the year	Short payment of advance tax w.r.t permissible percentage
				Advance tax due for the quarter	Advance tax including TDS paid	Short payment			Advance tax due for the quarter	Advance tax including TDS paid	Short payment		
1999-00	15.06.1999	15	12	65.38	49.00	16.38	11	1					
	15.09.1999	45	36	196.15	139.43	56.72	32	4					
	15.12.1999	75	75	326.91	320.15	6.76	73	2					
	15.03.2000	100	100	435.88	426.25	9.63	98	2					
2000-01	15.06.2000	15	12						38.08	5.00	33.08	2	10
	15.09.2000	45	36						114.15	122.00	0.00	48	0
	15.12.2000	75	75						190.25	192.00	0.00	76	0
	15.03.2001	100	100						253.67	267.00	0.00	105	0
2001-02	15.06.2001	15	12	140.12	31.63	108.49	3	9	40.92	35.00	5.92	13	0
	15.09.2001	45	36	420.38	113.63	306.75	12	24	122.75	107.00	15.75	39	0
	15.12.2001	75	75	700.63	127.25	573.38	14	61	204.59	226.00	0.00	83	0
	15.03.2002	100	100	934.17	774.34	159.83	83	17	272.78	447.00	0.00	164	0
2002-03	15.06.2002	15	12	256.55	46.46	210.09	3	9	92.95	43.00	49.95	7	5
	15.09.2002	45	36	769.64	672.21	97.43	39	0	278.85	175.00	103.85	28	8
	15.12.2002	75	75	1282.73	718.83	563.90	42	33	464.81	251.00	213.81	40	35
	15.03.2003	100	100	1710.31	1787.52	0	105	0	621.62	584.00	0.00	94	6

<b>2003-04</b>	15.06.2003	15	12	333.27	105.96	227.31	5	7	120.71	71.00	49.71	9	3
	15.09.2003	45	36	999.81	525.61	474.20	24	12	362.20	213.00	149.20	26	10
	15.12.2003	75	75	1666.34	1138.51	527.83	51	24	603.67	480.00	123.67	60	15
	15.03.2004	100	100	2221.79	2100.21	121.58	95	5	804.93	760.00	44.93	94	6
<b>2004-05</b>	15.06.2004	15	12	133.05	121.74	11.31	14	0	41.48	40.00	1.48	14	0
	15.09.2004	45	36	399.24	279.90	119.34	32	4	124.46	85.00	39.46	31	5
	15.12.2004	75	75	665.24	279.90	385.34	32	43	207.43	118.00	89.43	43	32
	15.03.2005	100	100	886.98	659.47	227.51	74	26	276.62	341.00	0.00	123	0

**APPENDIX -II**

(Referred to in para 13.6.1)

Short payment of advance tax by BPCL - Kochi Refinery								
Previous year	Quarterly due date	Percentage of advance tax due to total advance tax due for the year	Permissible percentage of advance tax on the payment of which interest is not levied	Rupees in crore			Percentage of advance tax paid to total advance tax due for the year	Percentage of short payment of advance tax w.r.t permissible percentage
				Advance tax due for the quarter	Advance tax including TDS paid	Short payment		
2003-04	15.06.2003	15	12	42.75	15.00	27.75	5	7
	15.09.2003	45	36	128.26	86.81	41.45	30	6
	15.12.2003	75	75	213.76	180.81	32.95	63	12
	15.03.2004	100	100	285.03	287.81	0.00	101	0
2004-05	15.06.2004	15	12	66.24	44.50	21.74	10	2
	15.09.2004	45	36	198.71	160.10	38.61	36	0
	15.12.2004	75	75	331.19	305.10	26.09	69	6
	15.03.2005	100	100	441.59	439.10	2.49	99	1

## APPENDIX -III

(Referred to in para 15.1.1)

Name of PSU	Audit observation in brief	Amount (Rs. in lakh)	
		Amount of recovery pointed out by Audit	Amount recovered
<b>Ministry of Civil Aviation</b>			
Airports Authority of India	Non-billing of car parking slot at Import phase-III building at IGI Cargo terminal.	3.14	3.14
Air India Limited	Non-payment of handling charges by the other airlines towards facility of exclusive perishable cargo handling by AIL at Mumbai Airport	4.53	2.78
<b>Ministry of Coal</b>			
Northern Coalfields Limited	Non-recovery of Rentals and electricity charges from outsiders	22.85	9.30
Coal India Limited	Non-receipt of old dues from Tamil Nadu State Electricity Board	826.12	826.12
<b>Ministry of Commerce and Industry</b>			
Export Credit Guarantee Corporation of India Limited	Excess payment to Dena Bank and Karnataka Bank	90.78	28.20
<b>Ministry of Consumer Affairs, Food and Public Distribution</b>			
Food Corporation of India	(i) Recovery of differential amount between economic cost and OMSSD (Open Market Sales Scheme (D) ) rates from Ministry of Defence	660.53	109.07
	(ii) Non-availment of discount from empanelled hospital	0.47	0.47
<b>Ministry of Finance (Insurance Division)</b>			
The New India Assurance Company Limited	(i) Undercharge of premium	8.69	3.46
	(ii) Excess payment of Marine Survey Fee	0.29	0.09
	(iii) Outstanding recovery of co-insurance claims from a co-insurer	23.10	23.10
	(iv) Excess payment due to settlement of marine claim on standard basis	1.01	1.01

<b>Name of PSU</b>	<b>Audit observation in brief</b>	<b>Amount of recovery pointed out by Audit</b>	<b>Amount recovered</b>
National Insurance Company Limited	Short-charge of premium	48.32	48.20
United India Insurance Company Limited	(i) Undercharge/short collection of premium	98.27	98.27
	(ii) Non-realisation of additional premium	0.90	0.83
The Oriental Insurance Company Limited	(i) Short recovery of Earth Quake premium	53.24	39.59
	(ii) Excess settlement of fire-claim due to incorrect application of average clause	1.44	1.44
	(iii) Undercharge of premium	1.64	1.64
<b>Ministry of Petroleum and Natural Gas</b>			
Oil and Natural Gas Corporation Limited	(i) Extra payment on account of Leave Fare Assistance (LFA) encashment and Conveyance Maintenance Reimbursement Expenditure (CMRE) claimed	0.63	0.63
	(ii) Private use of ONGC helicopter	3.29	3.29
Hindustan Petroleum Corporation Limited	Non-payment of credit received from Danish Tax Authorities by the contractor as per the terms of agreement	38.62	38.62
<b>Ministry of Power</b>			
National Hydroelectric Power Corporation Limited	Non-recovery of interest on interest free advance granted to contractor for early completion despite non-achievement of the objective of timely completion by the contractor, which was one of the conditions for release of advance	312.59	312.59
<b>Total</b>		<b>2200.45</b>	<b>1551.84</b>

<b>APPENDIX -IV</b>
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(Referred to in Chapter XX)

**Statement showing the details of Audit Reports (Commercial) for which Action Taken Notes are pending as on 22 November 2006**

No. and Year of Report	Name of the Report	Para No., if any
<b>Ministry of Agriculture &amp; Co-operation</b>		
1. No. 3 of 2003	Transaction Audit Observations	Para 1.1.1
2. No. 11 of 2006	Comments on Accounts	Paras 1.2.1, 1.5.1
<b>Department of Bio-Technology</b>		
1. No.2 of 2002	Comments on Accounts	Paras 1.4.1, 2.1.2, 2.2.1, 2.3.3, and 2.8.1
2. No.2 of 2003	Comments on Accounts	Para 2.1.2
3. No.2 of 2004	Comments on Accounts	Paras 2.2.2 and 2.3.1
4. No. 2 of 2005	Comments on Accounts	Paras 2.1.2 and 2.2.1
<b>Department of Chemicals &amp; Petrochemicals</b>		
1. 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
2. No.3 of 2003	Transaction Audit Observations	Para 3.1.1
3. No.2 of 2004	Comments on Accounts	Paras 1.2.1, 1.2.2, 2.1.2, 2.1.3 and 2.5.2
4. No.3 of 2004	Transaction Audit Observations	Para 1.4.1
5. No. 2 of 2005	Comments on Accounts	Para 2.1.3
6. No. 3 of 2005	Transaction Audit Observations	Paras 2.1.1, 2.1.2 and 2.2.1
7.No. 12 of 2006	Transaction Audit Observations	Para 3.1.1
<b>Department of Fertilizers</b>		
1. No.3 of 2003	Transaction Audit Observations	Para 10.2.1
2. No. 2 of 2005	Comments on Accounts	Para 1.4.3, 2.4.3, 2.5.1, 2.6.2 and 2.7.1

No. and Year of Report	Name of the Report	Para No., if any
3. No. 3 of 2005	Transaction Audit observations	Paras 8.1.1, 8.1.2 and 8.1.3
4. No. 11 of 2006	Comments on Accounts	Paras 1.2.2(i), 1.2.2(ii), 1.2.3, 1.4.2, 1.5.2, 1.5.3, 2.2.1, 2.3.1 and 2.6.1
5. No. 12 of 2006	Transaction Audit Observations	Paras 10.1.1, 10.2.1, 10.2.2, 10.2.3 and 10.2.4
<b>Ministry of Civil Aviation</b>		
1. No.3 of 2002	Transaction Audit Observations	Paras 3.1.1
2. No. 2 of 2005	Comments on Accounts	Paras 2.1.5, 2.5.17, 2.7.33 and 2.7.4
3. No. 3 of 2005	Transaction Audit Observation	Paras 3.2.3 and 3.2.4
4. No. 4 of 2005	Reviews on AIL Chapter-II	Paras 2.1, 2.2, 2.3, 2.4 and 2.5
5. No. 8 of 2006	Review on fleet utilisation and maintenance	Paras 2.4.1.1, 2.4.1.2, 2.4.2.1, 2.4.2.2, 2.4.2.3, 2.4.3.1, 2.4.3.2, 2.4.4, 2.5.1(i), 2.5.1(ii), 2.5.1 (iii), 2.5.2, 2.5.3.1, 2.5.3.2, 2.5.3.3, 2.5.4, 2.5.5, 2.5.6, 2.5.7.1, 2.5.7.2, 2.5.7.3, 2.6(i), (ii), (iii), (iv), (v), (vi), (vii) and (viii)
6. No.11 of 2006	Comments on Accounts	Paras 1.2.4, 1.2.5 and 1.2.6
7. No. 12 of 2006	Transaction Audit Observations	Paras 4.1.1, 4.2.1, 4.2.2, 4.2.3, 4.2.4 and 4.3.1
<b>Ministry of Coal</b>		
1. No.3 of 2002	Transaction Audit Observations	Para 4.6.1
2. No. 2 of 2005	Comments on Accounts	Paras 1.4.5
3. No. 3 of 2005	Transaction Audit observations	Paras 4.2.1 and 4.5.1

No. and Year of Report	Name of the Report	Para No., if any
4. 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
5. No. 8 of 2006	Review on Project Implementation, performance of HEMM, Manpower analysis, Fund Management and Environmental planning	Paras 3.6.1.1, 3.6.1.2, 3.6.1.3, 3.6.1.4, 3.6.1.5(i), (ii), 3.6.1.6 (i), (ii), (iii), 3.6.1.7, 3.7.1, 3.7.1.1, 3.7.2.1, 3.7.2.2, 3.8.1, 3.8.2, 3.8.3, 3.8.4, 3.9.1, 3.9.2, 3.9.3, 3.9.4, 3.10, 3.11.1, 3.11.2, 3.12.1, 3.12.2, 3.12.3, 3.12.4, 3.12.5, 3.13.1, 3.13.2 and 3.13.3
	Performance Review on “Bucket Wheel Excavators” of Nevyeli Lignite	Paras 4.6.2.1, 4.6.2.2, 4.6.2.3, 4.6.3.1, 4.6.3.2, 4.7.1.1, 4.7.1.2, 4.8.1, 4.8.2, 4.8.3, 4.8.4 and 4.9
6. No. 11 of 2006	Comments on Accounts	Paras 1.4.3, 1.4.4, 1.4.5, 1.4.6, 1.5.4, 1.5.5, 1.5.6, 1.5.7, 2.2.2, 2.2.3, 2.2.4, 2.5.1, 2.5.2 and 2.6.2
7. No. 12 of 2006	Transaction Audit Observations Chapter- V	Paras 5.1.1, 5.2.2, 5.3.1.5.4.1, 5.5.1, 5.6.1 and 5.7.1
<b>Ministry of Mines /Department of Mines</b>		
1. No. 3 of 2005	Transaction Audit Observations (I.T. Audit Observations)	Paras 14.1.1
<b>Ministry of Commerce &amp; Industry</b> <b>Department of Commerce</b>		
1. No. 2 of 2002	Comments on Accounts	Para 1.2.16
2. No. 2 of 2003	Comments on Accounts	Para 2.2.12
3. No.3 of 2003	Transaction Audit Observations	Paras 6.1.1 and 6.2.1



<b>No. and Year of Report</b>	<b>Name of the Report</b>	<b>Para No., if any</b>
4. No.2 of 2004	Comments on Accounts	Paras 2.2.4, 2.2.5 and 2.3.4
5. No. 2 of 2005	Comments on Accounts	Paras 1.4.8, 2.1.15, 2.6.7
6. No. 11 of 2006	Comments on Accounts	Paras 1.2.8, 1.5.8, 2.1.2, 2.2.5 and 2.6.3
7. No. 12 of 2006	Transaction Audit Observations Chapter- VI	Para 6.1.1
<b>Ministry of Communications and Information Technology</b>		
<b>Department of Telecommunications</b>		
1. No. 2 of 2002	Comments on Accounts	1.2.19
2. No.5 of 2003	Telecommunications sector Chapter-2 Chapter-3 (Review) Chapter-4	Para 4 (Part) Paras 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 and 2.10 Para 3.8 Paras 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, 2.4.9, 2.4.10, 2.5.4, 2.5.5 and 2.6.11
6. No. 5 of 2005	Communication Sector	

No. and Year of Report	Name of the Report	Para No., if any
	Chapter- I  Chapter- III  Chapter- IV  Chapter- VI  Chapter – IX Chapter – X  Chapter- XI  Chapter – XIII Follow up on Audit Reports	Paras 1.3, 1.4, 1.6 and 1.7  Paras 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.7, 3.8, 3.9 and 3.10  Paras 4.2, 4.6, 4.7, 4.8, 4.13, 4.24 and 4.30  Paras 6.1, 6.2, 6.3, 6.4, 6.13 and 6.14  Para 9.2  Paras 10.1, 10.2, 10.4 and 10.5  Paras 11.1, 11.2, 11.3, 11.4, 11.5 and 11.6  Para 13
7. No. 11 of 2006	Comments on Accounts	Paras 1.2.11, 1.2.12, 1.4.7, 1.5.12, 1.5.13, 2.1.3, 2.1.4, 2.2.7, 2.4.2, 2.4.3, 2.4.12, 2.6.4, 2.6.5 and 2.6.14
8. No. 9 of 2006	Telecommunications Sector (Performance Audit of) Chapter-I	Paras 1.9.2, 1.9.3, 1.9.4, 1.10.1, 1.10.2, 1.10.3, 1.11.2, 1.11.3, 1.11.4, 1.11.5, 1.12, 1.13.1, 1.13.2, 1.13.3, 1.13.4, 1.14, 1.14.1, 1.14.2, 1.14.3, 1.14.4, 1.14.5, 1.14.6, 1.14.7, 1.15.1.2, 1.15.1.3 and 1.15.1.5
	Chapter-II (Performance Audit of Human Resource Management)	Paras 2.8, 2.9, 2.9.1, 2.9.1.1, 2.9.1.2, 2.9.2, 2.10, 2.10.1, 2.10.2, 2.10.3,

No. and Year of Report	Name of the Report	Para No., if any
		2.10.4, 2.10.5, 2.10.6, 2.11, 2.11.1, 2.11.2, 2.11.3, 2.11.4, 2.12, 2.12.1,2.12.3, 2.12.3.1, 2.12.3.2, 2.12.4, 2.13, 2.13.1,2.13.2, 2.14, 2.14.1, 2.15, 2.15.1, 2.15.2, 2.15.3, 2.15.4, 2.15.5, 2.16, 2.16.1, 2.16.2, 2.17, 2.17.1, 2.18, 2.18.1, 2.18.2, 2.18.3 and 2.19
9. No. 13 of 2006	Chapter-II	Paras 2.1, 2.6, 2.9, 2.10, 2.11, 2.12, 2.13 and 2.18
	Chapter-III – IT Review of Chennai Telephone Billing System of BSNL	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, 4.5, 4.7, 4.8, 4.9, 4.10, 4.12, 4.13, 4.14, 4.15, 4.16, 4.17, 4.18, 4.19, 4.20 and 4.22,
	Chapter-V Introductory para of MTNL	Paras 5.1, 5.2, 5.3, 5.4, 5.5, 5.6 and 5.7
	Chapter-VI	Paras 6.2, 6.3, 6.4, 6.6 and 6.7
	Chapter-VII – Introductory para of ITI	Paras 7.1, 7.2, 7.3, 7.4, 7.5, 7.6 and 7.7
	Chapter-VIII	Paras 8.1, 8.2, 8.3 and 8.4
	Chapter-IX Introductory para of TCIL	Paras 9.1, 9.2, 9.3, 9.4 and 9.5
	Chapter-X- Introductory para of ICSIL	Paras 10.1, 10.2, 10.3, 10.4, 10.5 and 10.6

No. and Year of Report	Name of the Report	Para No., if any
	CHAPTER-XI- Introductory para of MTL	Paras 11.1, 11.2, 11.3, 11.4 and 11.5
	CHAPTER-XII- Follow up on Audit Reports	Para 12
<b>Ministry of Consumer Affairs Food &amp; Public Distribution</b>		
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.3 of 2004	Transaction Audit Observations	Para 5.2.2,
5. No. 3 of 2005	Transaction Audit Observations	Paras 6.1.2, 6.1.7 and 6.1.12
6. 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
7. No. 11 of 2006	Comments on Accounts	Paras 1.2.13 and 1.5.9
8. No. 12 of 2006	Transaction Audit Observations CHAPTER – VII	Paras 7.1.1, 7.1.2, 7.1.3, 7.2.1 and 7.2.3
<b>Department of Defence Production and Supplies</b>		
1. No. 2 of 2003	Comments on Accounts	Paras 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, 7.4.1, 7.4.2, 7.4.3 and 7.4.4
4. No. 4 of 2005	Reviews on BEL Chapter – VI	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

No. and Year of Report	Name of the Report	Para No., if any
	Chapter – VIII (Garden Reach Shipbuilders & Engineers Limited)	Paras 8.1, 8.2 and 8.3
5. No. 11 of 2006	Comments on Accounts	Para 1.4.8
6. No. 12 of 2006	Transaction Audit Observations	Paras 8.2.1, 8.3.1 and 8.4.1
<b>Ministry of Development of North East Region</b>		
1. No. 11 of 2006	Comments on Accounts	Para 1.5.23
2. No. 12 of 2006	Transaction Audit Observations	Para 9.1.1
<b>Ministry of Environment &amp; Forest</b>		
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
<b>Ministry of Finance (Banking Division)</b>		
1. No. 2 of 2001	Comments on Accounts	Paras 1.2.22, 1.2.23, 1.2.24, 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
2. No. 3 of 2001	Transaction Audit Observations	Paras 11.1.1, 11.2.1 and 11.3.1
3. 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
4. No.3 of 2002	Transaction Audit Observations	Paras 11.1.1, 11.2.1, 11.3.1 and 11.4.1
5. No. 2 of 2003	Comments on Accounts	Paras 1.2.16, 1.2.17, 1.2.18, 1.4.12,

No. and Year of Report	Name of the Report	Para No., if any
		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
6. 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
7. No. 3 of 2004	Transaction Audit Observations	Paras 9.1.1, 9.2.1, 9.2.2 and 9.3.1
8. 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
9. No. 3 of 2005	Transaction Audit Observations	Paras 1.1.1, 1.2.1 and 1.2.2
10. No. 11 of 2006	Comments on Accounts	Paras 1.2.15, 1.2.16, 1.3.1, 1.3.2 and 1.4.10
11. No. 12 of 2006	Transaction Audit Observations	Para 2.1.1
<b>Ministry of Finance (Insurance Division)</b>		
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,

No. and Year of Report	Name of the Report	Para No., if any
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6. No. 11 of 2006	Comments on Accounts	Paras 1.2.17, 1.3.3, 1.4.11, 2.2.8 and 2.6.6
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<b>Ministry of Health &amp; Family Welfare</b>		
1. No.2 of 2002	Comments on Accounts	Paras 2.1.15, 2.2.27 and 2.4.20
2. No.3 of 2002	Transaction Audit Observations	Para 12.1
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7. No.2 of 2005	Comments on Accounts	Paras 2.2.16, 2.4.13 and 2.6.19
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1. No. 2 of 2003	Comments on Accounts	Paras 2.6.76 and 2.8.24

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2. No.2 of 2004	Transaction Audit Observations	Para 1.2.20, 2.3.22 and 2.6.53
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1. No. 2 of 2001	Comments on Accounts	Para 2.1.34, 2.2.30 and 2.6.31
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<b>Ministry of Human Resources &amp; Science Technology</b>		
1. No.2 of 2001	Comments on Accounts	Para 2.1.35
2. No.2 of 2002	Comments on Accounts	Para 2.1.21 and 2.6.42
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<b>Ministry of Heavy Industry &amp; Public Enterprises</b>		
1. No. 3 of 2003	Transaction Audit Observations	Paras 13.1.1 and 13.1.2
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4. No.3 of 2005	Transaction Audit Observations	Para 11.2.1
5. No. 8 of 2006	Review on Marketing Activities of Tractor Business Group – HMT Limited	Paras 5.2.1, 5.3.1.1, 5.3.1.2, 5.3.1.3, 5.3.1.4, 5.3.1.5, 5.3.1.6, 5.3.1.7, 5.3.1.8, 5.3.1.9, 5.3.1.10, 5.3.1.11, 5.4.1, 5.4.2.1, 5.4.2.2, 5.4.2.3, 5.4.2.4, 5.4.2.5, 5.4.2.6, 5.4.3.1, 5.4.3.2, 5.4.3.3, 5.4.3.4, 5.4.3.5, 5.5.1.1, 5.5.1.2,



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7. No. 12 of 2006	Transaction Audit Observations Chapter – XII  Chapter – XVI	Paras 12.1.1, 12.2.1, 12.2.4, 12.2.5, 12.2.6, 12.2.8, 12.2.9, 12.3.1, 12.4.1 and 12.5.1  Para 16.2.1
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<b>Department of Information Technology</b>		
1. No. 11 of 2006	Comments on Accounts	Paras 2.4.5, 2.6.10 and 2.7.1
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13. No. 8 of 2006	Chapter-VI – Review on Telecom Business of GAIL	Paras 6.5.1, 6.5.2, 6.5.3, 6.5.4, 6.5.5, 6.6.1, 6.6.2, 6.3, 6.7.1, 6.7.2, 6.8.1, 6.8.2 and 6.9
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<b>Ministry of Power</b>		
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9. No.11 of 2006	Comments on Accounts	Paras 1.2.26, 1.2.27, 1.2.28, 1.5.24, 1.5.25, 2.4.9 and 2.4.10
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<b>Ministry of Road Transport &amp; Highways</b>		
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5. No.2 of 2004	Comments on Accounts	Paras 1.2.40, 1.4.26, 2.1.32, 2.2.33, 2.6.42, 2.7.10 and 2.7.11

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<b>Department of Space</b>		
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<b>Ministry of Steel</b>		
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1. No.11 of 2006	Review of Comments on Accounts	Paras 1.2.40, 1.2.41 and 1.5.36