



Ninth Report (Eleventh Lok Sabha) presented to Parliament on 22 April 1997 that henceforth corrective/ remedial ATNs, duly vetted by Audit, on all paragraphs included in the Reports be furnished within four months after the Report is laid on the table of the Parliament.

The position of ATNs furnished by the Railway Board (December 2006) on the paragraphs included in the Reports of the Comptroller and Auditor General of India – Union Government (Railways) upto the year ended 31 March 2005 is given below:

Year	Total No. of paras	No. of paras on which ATNs finalised	No. of Paragraphs on which ATNs are pending				Total
			Not received	ATN on which comments sent to Railway Board	ATNs finally vetted	ATN under verification by Audit	
1994-95	77	76	0	0	1	0	1
1995-96	85	83	0	1	1	0	2
1996-97	95	93	0	1	1	0	2
1997-98	96	92	1	1	2	0	4
1998-99	106	94	3	6	3	0	12
1999-00	101	85	5	4	6	1	16
2000-01	101	84	5	6	6	0	17
2001-02	101	63	13	12	11	2	38
2002-03	110	59	15	16	18	2	51
2003-04	114	27	26	27	31	3	87
2004-05	105	0	60	23	14	8	105
<b>Total</b>	<b>1091</b>	<b>756</b>	<b>128</b>	<b>97</b>	<b>94</b>	<b>16</b>	<b>335</b>

ATNs in respect of 128 Paragraphs relating to the Report for the year 1997-98 to 2004-05 have not been furnished at all (December 2006). Besides, 97 ATNs received for vetting by Audit are outstanding because adequate remedial action has not been taken. In 16 cases the action stated to have been taken is under verification by Audit.

**(KANWAL NATH)**  
**Deputy Comptroller and Auditor General**  
 New Delhi  
 Dated:

**Countersigned**

**(VIJAYENDRA N. KAUL)**  
**Comptroller and Auditor General of India**  
 New Delhi  
 Dated: