

**APPENDIX-I**  
(Refers to Paragraph No.16.1)

**Summarised position of the Action Taken Notes awaited from various ministries/departments up to the year ended March 1995  
as of December 2000.**

Sl. No.	Name of the Ministry/ Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence
1.	Finance (Department of Revenue)	1995	1	1	-	-	-	-	-	-	-	1	1	-
2.	Urban Affairs and Employment	1989	-	-	-	1	1	-	-	-	-	1	1	-
		1990	-	-	-	5	5	-	-	-	-	5	5	-
		1991	-	-	-	8	8	-	-	-	-	8	8	-
		1992	-	-	-	9	9	-	-	-	-	9	9	-
		1993	-	-	-	12	12	-	-	-	-	12	12	-
		1994	-	-	-	4	4	-	-	-	-	4	4	-
		1995	-	-	-	2	2	-	-	-	-	2	2	-
	<b>Total</b>		<b>1</b>	<b>1</b>	<b>-</b>	<b>41</b>	<b>41</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>42</b>	<b>42</b>	

**APPENDIX-II**  
**(Refers to Paragraph No.16.1)**

**Summarised position of the Action Taken Notes awaited from various ministries/departments up to the year ended March 1996 to March 1999 as of December 2000.**

Sl. No.	Name of the Ministry/Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence
1.	Agriculture	1998	1	1	–	–	–	–	–	–	–	1	1	–
2.	Council of Scientific and Industrial Research	1997	–	–	–	–	–	–	1	–	1	1	–	1
		1999	–	–	–	–	–	–	6	2	4	6	2	4
3.	External Affairs	1998	2	–	2	–	–	–	–	–	–	2	–	2
		1999	7	3	4	–	–	–	–	–	–	7	3	4
4.	Finance (Department of Revenue)	1997	1	1	–	–	–	–	–	–	–	1	1	–
		1998	1	1	–	–	–	–	–	–	–	1	1	–
		1999	2	2	–	–	–	–	–	–	–	2	2	–
	(Department of Economic Affairs)	1999	3	1	2	1	1	–	–	–	–	4	2	2
5.	Geological Survey of India	1998	–	–	–	–	–	–	1	1	–	1	1	–
		1999	–	–	–	–	–	–	–	1	1	–	1	1
6.	Health and Family Welfare	1997	1	1	–	–	–	–	–	–	–	1	1	–
		1998	4	4	–	1	–	1	–	–	–	5	4	1
		1999	2	2	–	2	2	–	–	–	–	4	4	–

Sl. No.	Name of the Ministry/Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence
7.	Homes Affairs	1996	1	1	–	–	–	–	–	–	–	1	1	–
		1997	1	1	–	–	–	–	–	–	–	1	1	–
		1998	1	–	1	–	–	–	–	–	–	1	–	1
		1999	1	1	–	–	–	–	–	–	–	1	1	–
8.	Human Resource Development (Department of Cultural)	1997	–	–	–	2	1	1	–	–	–	2	1	1
		1998	2	2	–	2	2	–	–	–	–	4	4	–
		1999	1	1	–	–	–	–	–	–	–	1	1	–
	(Department of Education)	1996	1	–	1	–	–	–	–	–	–	1	–	1
		1997	1	–	1	3	1	2	–	–	–	4	1	3
		1998	–	–	–	3	2	1	–	–	–	3	2	1
		1999	1	1	–	3	3	–	–	–	–	4	4	–
9.	Indian Council of Agricultural Research	1999	–	–	–	–	–	–	2	2	–	2	2	–
10.	Indian Council of Medical Research	1998	–	–	–	–	–	–	1	1	–	1	1	–
		1999	–	–	–	–	–	–	1	1	–	1	1	–
11.	Industry	1999	1	1	–	4	4	–	–	–	–	5	5	–
12.	Information and Broadcasting	1997	1	1	–	–	–	–	–	–	–	1	1	–
		1998	1	1	–	–	–	–	–	–	–	1	1	–
		1999	1	1	–	–	–	–	–	–	–	1	1	–

Sl. No.	Name of the Ministry/Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence
13.	Law Justice and Company Affairs	1997	1	–	1	–	–	–	–	–	–	1	–	1
		1998	–	–	–	1	–	1	–	–	–	1	–	1
14.	Labour	1997	–	–	–	1	–	1	–	–	–	1	–	1
		1998	–	–	–	1	–	1	–	–	–	1	–	1
15.	Non-conventional Energy Sources	1999	–	–	–	–	–	–	1	1	–	1	1	–
16.	Petroleum and Natural Gas	1999	1	1	–	–	–	–	–	–	–	1	1	–
17.	Planning and Programme Implementation	1997	1	1	–	1	–	1	–	–	–	2	1	1
18.	Rural Areas and Employment	1998	1	1	–	1	1	–	–	–	–	2	2	–
		1999	1	1	–	4	4	–	–	–	–	5	5	–
19.	Social Justice and Empowerment	1998	1	1	–	–	–	–	–	–	–	1	1	–
20.	Surface Transport	1998	–	–	–	10	10	–	–	–	–	10	10	–
		1999	1	1	–	20	17	3	–	–	–	21	18	3
21.	Telecommunications (C-DOT)	1999	–	–	–	–	–	–	1	1	–	1	1	–
22.	Textile	1999	1	–	1	–	–	–	–	–	–	1	–	1
23.	Tourism	1998	1	1	–	–	–	–	–	–	–	1	1	–

Sl. No.	Name of the Ministry/Department	Report for the year ended March	Civil			Other Autonomous Bodies			Scientific Departments			Total		
			Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence	Due	Not received at all	Under correspondence
24.	Urban Affairs and Employment	1998	1	1	–	–	–	–	–	–	–	1	1	–
		1999	2	2	–	8	8	–	–	–	–	10	10	–
25.	Water Resources	1999	2	–	2	–	–	–	–	–	–	2	–	2
	<b>Total</b>		<b>52</b>	<b>37</b>	<b>15</b>	<b>68</b>	<b>56</b>	<b>12</b>	<b>15</b>	<b>10</b>	<b>5</b>	<b>135</b>	<b>103</b>	<b>32</b>

**Appendix-III**  
**(Refers to paragraph 16.2)**

**Summarised financial results of Departmentally Managed Government Undertakings**

*Rs in lakh*

Sl. No.	Name of the Ministry/Undertaking	Period of Accounts	Government Capital	Block Assets (Net)	Depreciation to date	Profit(+) Loss(-)	Interest on Government Capital	Total return	Percentage of total return to mean Capital	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
<b>Agriculture</b>										
1.	Delhi Milk Scheme	1993-94	2289.56	824.69	1220.44	(-)1601.58	357.86	(-) 1243.72		
2.	Ice-cum-Freezing Plant, Cochin	1996-97	76.71	61.63	45.19	(-)71.69	-	(-) 71.69		
<b>Defence</b>										
3.	Canteen Stores Department	1998-99	48.00	2126.32	1264.67	6951.46	4574.98	11526.44	35.10	
<b>Power</b>										
4.	Electricity Department, Andaman and Nicobar Islands	1997-98	11378.00	10207.07	1186.00	(-)4593.00	1126.00	(-)3467.00	-	
5.	Electricity Department, Lakshadweep	1990-91	827.51	597.00	230.52	(-) 483.79	Nil	52.95	6.01	
<b>Environment and Forests</b>										
6.	Department of Environment and Forests, Andaman and Nicobar Islands	1993-94	585.10	585.10	714.39	(+)1291.69	525.66	7921.43	123.19	
<b>Finance</b>										
7.	India Security Press, Nasik Road	1996-97	20083.85	3621.71	2072.05	(-)5608.70	2575.66	(-)3033.04	(-)14.13	
8.	Security Printing Press, Hyderabad	1993-94	1348.00	980.00	369.00	(+) 302.00	214.00	516.00	26	Un-audited provisional figures
9.	Currency Note Press, Nasik Road	1997-98	12290.35	6310.76	5612.62	1572.57	3525.62	5098.18	17.50	
10.	Government Opium Factory, Ghazipur	1992-93	172.01	90.48	40.39	1562.51	201.16	1763.67	92.06	
11.	Government Opium Factory, Neemuch	1992-93	219.93	191.27	27.16	(+) 2044.82	187.87	2232.69	124.78	

Sl. No.	Name of the Ministry/Undertaking	Period of Accounts	Government Capital	Block Assets (Net)	Depreciation to date	Profit(+) Loss(-)	Interest on Government Capital	Total return	Percentage of total return to mean Capital	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
12.	Government Alkaloid Works, Neemuch	1996-97	437.28	545.36	216.31	(+)428.34	52.47	480.82	109.95	
13.	Government Alkaloid Works, Ghazipur	1992-93	123.18	23.63	27.87	(-) 58.44	20.68	(-) 37.76	-	
14.	India Government Mint, Mumbai	1995-96	27017.53	2699.75	788.12	20972.74	2811.40	23784.15		
15.	India Government Mint, Calcutta	1995-96	479.46	235.82	359.67	(+)857.64	1659.50	(+)2517.14	-	
16.	India Government Mint, Hyderabad	1991-92	4453.70	583.67	337.63	(-)854.88	516.69	338.19	7.59	
17..	Bank Note Press, Dewas	1997-98	7477.57	2976.59	4567.17	3321.15	2778.96	6100.11	82.00	
18.	Security Paper Mill, Hoshangabad	1981-82	3171.16	2318.31	852.85	(-)152.39	198.89	46.50	1.47	
<b>Health and Family Welfare</b>										
19.	Central Research Institute, Kasauli	1998-99	478.08	57.41	43.96	(-) 135.18	123.86	313.00	30.58	
20.	Medical Stores Depots	1984-85	(+)978.92	44.61	35.19	(+)38.14	(+)79.98	1306.13	-	The figures do not include the results of GMSD, Delhi & GMSD, Mumbai.
21.	Vegetable Garden of the Central Institute of Psychiatry, Kanke, Ranchi	1994-95	0.31	0.24	0.002	(-)0.49	0.02	1.34	442.93	
<b>Information and Broadcasting</b>										
22.	All India Radio	1982-83	8325.15	5227.06	3098.09	(-)3121.89	409.64	(-)2712.25	-	
23.	Radio Publication, All India Radio	1985-86	639.64	0.45	0.11	(-) 48.58	0.90	(-) 48.49	-	

Sl. No.	Name of the Ministry/Undertaking	Period of Accounts	Government Capital	Block Assets (Net)	Depreciation to date	Profit(+) Loss(-)	Interest on Government Capital	Total return	Percentage of total return to mean Capital	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
24.	Director General Doordarshan, New Delhi	1976-77	2545.61	2026.43	519.18	(-) 575.45	117.88	(-) 457.57	-	Proforma accounts have been received up to 1982-83 but financial results are not made available.
25.	Commercial Sales Service, Doordarshan, New Delhi	1976-77	-	0.14	-	(+) 57.62	-	(+) 57.62	-	
26.	Films Division, Mumbai	1986-87	642.75	240.20	285.81	(-) 697.81	49.71	(-) 648.10		(i) The interest on capital is worked out on the means of capital employed for each year. (ii) The proforma account for the year 1987-88 and onwards are yet to be finalised.
27.	Commercial Broadcasting Service, All India Radio	1983-84	251.28	178.71	72.57	(+) 1071.47	-	(+) 1071.47		
<b>Surface Transport</b>										
28.	Lighthouses and Lightships Department	1995-96	11142.27	11813.25	2901.77	3662.03	800.00	4462.03	119.62	
29.	Shipping Department, Andaman and Nicobar Islands	1972-73	43.50	56.80	7.89	(-) 80.15	4.47	(-) 75.68	-	
30.	Ferry Service, Andaman	1984-85	195.85	86.93	108.92	(-) 95.45	18.49	(-) 76.96		



Sl. No.	Name of the Ministry/Undertaking	Period of Accounts	Government Capital	Block Assets (Net)	Depreciation to date	Profit(+) Loss(-)	Interest on Government Capital	Total return	Percentage of total return to mean Capital	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
31.	Marine Department (Dockyard) Andaman and Nicobar Islands	1985-86	7.19	7.19	0.32	(-) 59.67	24.79	(-) 34.88	-	
32.	Chandigarh Transport Undertaking, Chandigarh	1991-92	2277.33	1128.79	48.32	(-) 361.41	145.87	(-) 215.54	-	
33.	State Transport Service, Andaman and Nicobar Island	1980-81	45.22	87.40	9.44	(-) 28.33	2.23	(-) 26.10	-	
<b>Urban Affairs and Employment</b>										
34.	Department of Publications, New Delhi	1992-93								Proforma accounts have been received up to 1992-93 but financial results are not made available
35.	Government of India Presses	1987-88								Proforma accounts have been received up to 1987-88 but financial results are not made available

**APPENDIX IV**  
**(Refers to Paragraph 16.3)**

**Statement of losses and irrecoverable dues written off/waived during 1999-2000**

*Rs 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	
	No. of cases	Amount	No. of cases	Amount	No. of cases	Amount	No. of cases	Amount
Agriculture	–	–	–	–	7	0.55	–	–
Atomic Energy	–	–	–	–	10	1.47	–	–
Chemical & Fertilisers	–	–	–	–	3	0.35	–	–
Finance	–	–	–	–	4	0.67	–	–
Home Affairs	1	0.65	-	-	-	-	–	–
Labour	–	–	–	–	1	0.11	–	–
Post & Telecommunication	–	–	3	0.16	14	0.54	–	–
Power	11	2.82	–	–	4	1.08	2	0.06
Space	2	0.07	–	–	7	0.93	2	0.81
Surface Transport	8	1.77	24	2.46	145	124.64	–	–
Water Resources	–	–	3	1.61	3	0.12	–	–
<b>Total</b>	<b>22</b>	<b>5.31</b>	<b>30</b>	<b>4.23</b>	<b>198</b>	<b>130.46</b>	<b>4</b>	<b>0.87</b>

**Appendix-V**  
(Refers to paragraph 16.4)

**Response of the ministries/departments to draft Reviews/Paragraphs**

Sl. No	Ministry/ Department	Total No. of Reviews/ Paragraphs	No. of Reviews/ Paragraphs to which reply not received	Reference to Reviews/ Paragraphs of the Audit Report
1	2	3	4	5
1.	Commerce and Industries	5	3	6.1, 6.2, 6.3
2.	Urban Affairs and Employment	4	4	2.1, 2.2, 13.1, 13.2
3.	Agriculture	3	3	3.1, 3.2, 3.3
4.	Civil Aviation	1	-	-
5.	Coal	1	-	-
6.	External Affairs	11	7	7.4, 7.5, 7.6, 7.7, 7.8, 7.9, 7.11
7.	Finance	5	2	8.3, 8.5
8.	Health and Family Welfare	2	2	9.1, 9.2
9.	Home Affairs	11	8	10.3, 10.4, 10.5, 14.1, 14.2, 14.3, 14.4, 14.5
10.	Information and Broadcasting	4	4	2, 12.1, 12.2, 12.3
11.	Surface Transport	5	3	12.3, 12.4, 12.5,
<b>Total</b>		<b>52</b>	<b>36</b>	