

APPENDIX II

Statement Showing the Pending (Civil) Audit Paragraphs (As on 02.06.2009)

S. No.	Para No. / Report	Gist of the Para	Status of Para
1	3.2 (2 of 2005)	Loss due to non realization of revenue	ATN sent to audit for vetting on 24.11.08.
2	2.1 (2 of 2006)	Blocking of funds and un-recovered arrears	ATN sent to audit for vetting. on 23.9.08.
3	2.2 (2 of 2006)	Erroneous release of Rs.1.40 Cr.	The matter has been taken up with Bihar Government for recovery of Interest.
4	2.3 (2 of 2006)	Interest adjusted on utilized funds at the instance of Audit SEEPZ.	ATN sent to Audit on 5.8.08 for vetting.
5	3.1 (3 of 2007)	Loss due to non-realisation of service tax.	Revised ATN sent to audit for vetting on 7.1.09.
6	21 of 2007 Entire Report	Functioning of commercial wings in the Indian Mission/posts abroad.	ATN sent to Audit on 24.12.08.
7	2.1 (CA 1 of 2008)	Payment of Compensation on leased accommodation due to improper maintenance.	Revised ATN is under process.
8	2.1 to 2.1.4 (2 of 2008)	Lack of financial discipline in functioning of Tea Board's office at London.	Sent to Audit on 16.9.08.
9	Ch.I (3 of 2008)	Working of Coffee Board.	ATN is pending with Coffee Board.
10	Ch.II (3 of 2008)	Working Rubber Board.	ATN sent to audit on 3.2.09 for vetting.
11	Ch IV (6 of 2008)	Promotional measures.	Based on Policy clarification, ATN will be sent
	Ch V (6 of 2008)	Target plus Scheme.	
12	7 of 2008 Entire Report	Central Excise, Service tax & Customs.	This involves inter-ministerial consultation. Reply will be sent after a decision is arrived at.