

ANNEXURE -14
Statement showing the department-wise break up of Inspection Reports outstanding as
on 30 September 2004

(Referred to in Paragraph 3.22)

| Sl. No | Name of Department | No. of PSUs | No. of outstanding IRs | No. of outstanding Paragraphs | Year from which observations outstanding |
|-----------|---|-------------|------------------------|-------------------------------|--|
| A. | Working PSUs | | | | |
| 1. | Agriculture | 4 | 12 | 28 | 1994-95 |
| 2. | Industry | 2 | 7 | 20 | 1999-2000 |
| 3. | Transport | 1 | 7 | 15 | 1995-96 |
| 4. | Electronics | 2 | 4 | 7 | 1998-99 |
| 5. | Forest | 1 | 3 | 3 | 1999-2000 |
| 6. | Mining and Geology | 1 | 7 | 14 | 1996-97 |
| 7. | Home | 1 | 1 | 6 | 2003-04 |
| 8. | Scheduled Castes and Backward Classes Welfare | 2 | 5 | 12 | 1999-2000 |
| 9. | Women and Child Development | 1 | 2 | 4 | 2000-01 |
| 10. | Tourism and Public Relations | 1 | 1 | 1 | 2003-04 |
| 11. | Public Works Department (B&R) | 1 | 1 | 1 | 2003-04 |
| 12. | Power | 5* | 261 | 524 | 1986-87 |
| | Total | 22 | 312 | 635 | - |

* Including Haryana Electricity Regulatory Commission.

ANNEXURE - 15

Statement showing the department-wise draft paragraphs/reviews, replies to which were awaited

(Referred to in paragraph 3.22)

| Sl. No. | Name of Department | No. of draft paragraphs | No. of reviews | Period of issue of draft paragraphs/reviews |
|----------------|---------------------------|--------------------------------|-----------------------|--|
| 1. | Power | 10* | 1 | February to August 2004 |
| 2. | Industry | 5 | - | February to May 2004 |
| 3. | Agriculture | 1 | 1 | March to August 2004 |
| 4. | Finance | 1 | - | February to April 2004 |
| 5. | Transport | 1 | - | May 2004 |
| | Total | 18 | 2 | |

* Including one para (3.15) reply in respect of only one out of four companies has been received.