



ANNEXURE





ANNEXURE-I

MINISTERS, SECRETARIES, SPECIAL SECRETARIES, ADDITIONAL SECRETARIES AND JOINT SECRETARIES HELD/HOLDING POSITIONS IN THE MINISTRY OF HOME AFFAIRS DURING THE YEAR 2009-10

Shri P. Chidambaram	HOME MINISTER
Shri Sriprakash Jaiswal (upto 22.05.2009) Smt V. Radhika Selvi (upto 22.05.2009) Dr. Shakeel Ahmad (upto 22.05.2009) Shri Mullappally Ramachandran (since 28.05.2009) Shri Ajay Maken (since 28.05.2009)	MINISTERS OF STATE
Shri Madhukar Gupta (upto 30.06.2009) Shri G.K. Pillai (since 01.07.2009)	HOME SECRETARY
Shri G.K. Pillai (from 11.06.2009 to 30.06.2009)	OFFICER ON SPECIAL DUTY
Shri Vinay Kumar (upto 31.12.2009) Shri A.E. Ahmad (since 01.01.2010)	SECRETARY (Border Management)
Shri Raman Srivastav (upto 01.08.2009) Shri U.K. Bansal (since 07.08.2009) Smt. Anita Chaudhary (since 24.11.2009) Shri A.E. Ahmad (from 24.11.2009 to 31.12.2009)	SPECIAL SECRETARIES
Smt. Anita Chaudhary (up to 23.11.2009) Shri A.E. Ahmad (up to 23.11.2009) Shri Vishwapati Trivedi Shri Dileep Raj Singh Chaudhary	ADDITIONAL SECRETARIES
Shri A.K. Yadav Shri A.K. Goyal Shri Ashim Khurana Shri Ashok Lavasa (since 02.04.2009) Smt. B. Bhamathi Shri D. Diptivilasa	JOINT SECRETARIES



Shri D.K. Kotia
Shri Dharmendra Sharma
Shri K.C. Jain
Shri K. Skandan
Dr. Kashmir Singh
Shri L.D. Jha
Dr. N. S. Kalsi
Shri Naveen Verma
Shri O. Ravi
Shri Prabhanshu Kamal (upto 08.10.2009)
Shri R.P. Nath
Shri Sada Kant
Shri S. Suresh Kumar [since 20.11.2009 (AN)]
Shri Shashi Bhushan (upto 30.11.2009)

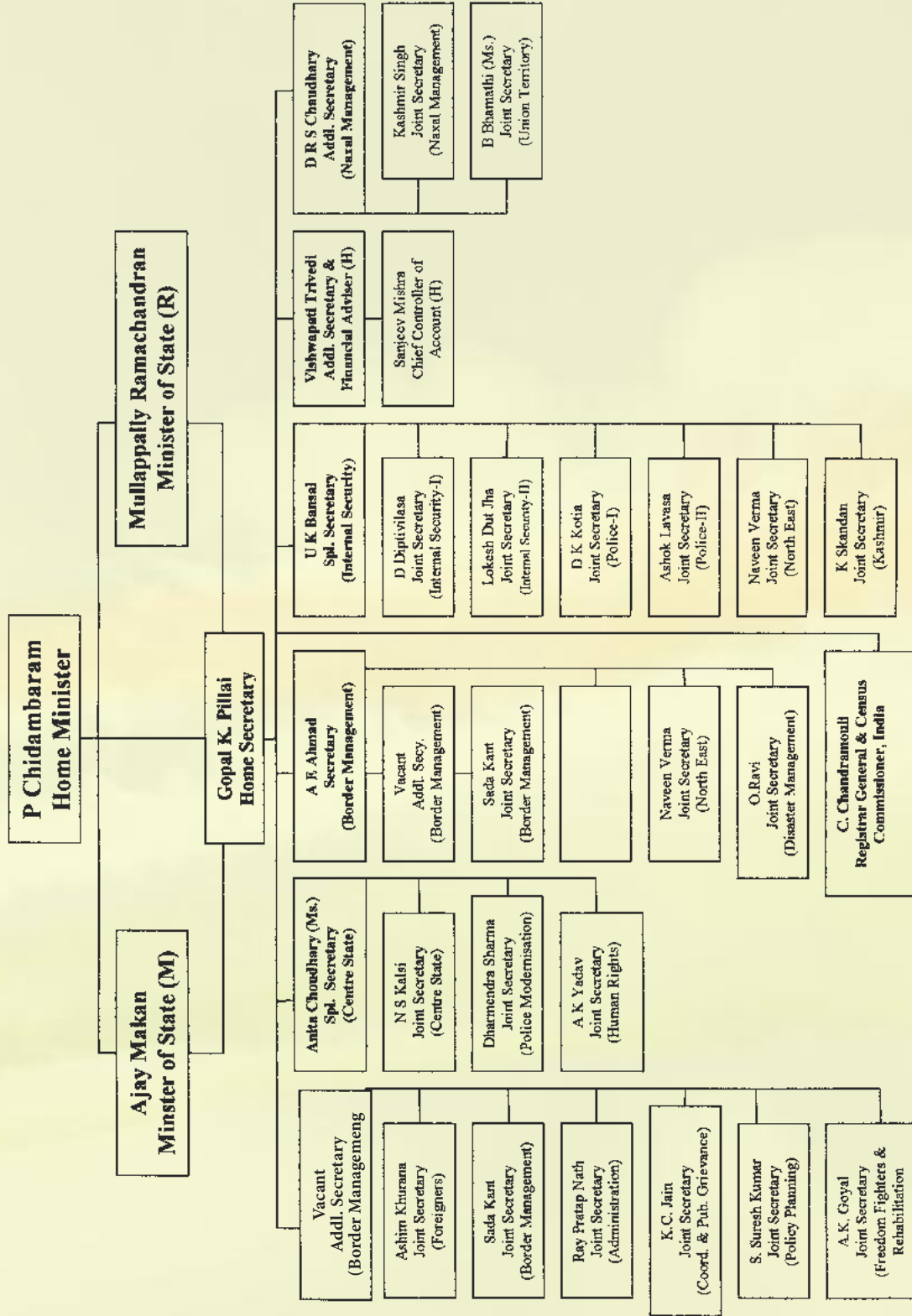
Dr. Sanjeev Mishra

CHIEF CONTROLLER OF ACCOUNTS

(Reference : Chapter-I, Para No.1.4)



ORGANISATIONAL CHART OF MINISTRY OF HOME AFFAIRS (As on 04.02.10)



ANNEXURE-III

STATEWISE SECURITY SITUATION DURING THE YEARS 2003-2010 (JANUARY 31, 2010)								
ASSAM								
Head	2003	2004	2005	2006	2007	2008	2009	2010 Upto (31/1/2010)
Incidents	358	267	398	413	474	387	424	35
Extremists arrested/killed/ surrendered	750	1007	544	752	759	1237	1259	37
SFs killed	12	17	07	32	27	18	22	01
Civilians killed	182	194	173	164	287	245	152	11
MEGHALAYA								
Incidents	85	47	37	38	28	16	12	02
Extremists arrested/killed/ surrendered	152	150	108	112	85	88	67	18
SFs killed	07	08	-	-	01	02	-	-
Civilians killed	35	17	01	06	09	01	03	-
TRIPURA								
Incidents	394	212	115	87	94	68	19	04
Extremists arrested/killed/ surrendered	654	608	212	196	303	382	308	15
SFs killed	39	46	11	14	06	03	01	-
Civilians killed	207	67	28	14	14	10	08	-
ARUANCHAL PRADESH								
Incidents	50	41	32	16	35	28	53	01
Extremists arrested/killed/ surrendered	81	74	58	23	53	26	108	03
SFs killed	01	02	01	-	05	-	-	-
Civilians killed	07	06	03	-	12	03	03	-



Head	2003	2004	2005	2006	2007	2008	2009	2010 Upto (31/1/2010)
NAGALAND								
Incidents	199	186	192	309	272	321	129	05
Extremists arrested/killed/ surrendered	189	145	141	203	211	460	206	28
SFs killed	03	-	01	02	01	03	-	-
Civilians killed	13	42	28	29	44	70	16	-
MIZORAM								
Incidents	03	03	04	05	02	01	01	-
Extremists arrested/killed/ surrendered	01	41	210	848	21	13	-	-
SFs killed	01	01	-	-	-	04	-	-
Civilians killed	-	-	02	-	02	-	01	-
MANIPUR								
Incidents	243	478	554	498	584	740	659	38
Extremists arrested/killed/ surrendered	365	772	1186	1097	1443	2112	1896	97
SFs killed	27	36	50	28	39	16	19	01
Civilians killed	50	88	158	96	130	137	81	01
(Reference: Chapter II, Para No. 2.6.1.)								

**STATEWISE LIST OF MAJOR MILITANT/INSURGENT GROUPS ACTIVE IN THE
NORTH EASTERN STATES**

ASSAM

- (i) United Liberation Front of Assam (ULFA)
- (ii) National Democratic Front of Bodoland (NDFB)
- (iii) Dima Halam Daogah (Joel Garlosa) - DHD(J)

MANIPUR

- (i) People's Liberation army (PLA)
- (ii) United National Liberation Front (UNLF)
- (iii) People's Revolutionary Party of Kangleipak (PREPAK)
- (iv) Kangleipak Communist Party (KCP)
- (v) Kanglei Yaol Kanba Lup (KYKL)
- (vi) Manipur People's Liberation Front (MPLF)
- (vii) Revolutionary People's Front (RPF)

MEGHALAYA

- (i) Achik National Volunteer council (ANVC)
- (ii) Hynniewtrep National Liberation Council (HNLC)

TRIPURA

- (i) All Tripura Tiger Force (ATTF)
- (ii) National Liberation Front of Tripura (NLFT)

NAGALAND

- (i) The National Socialist Council of Nagaland (Isak Muivah) – [NSCN(1/M)]
- (ii) The National Socialist Council of Nagaland (Khaplang) [NSCN(K)]

All the militant outfits mentioned above except the two factions of National Socialist Council of Nagaland, have been declared 'Unlawful Associations' under the Unlawful Activities (Prevention) Act, 1967 (3) of 1967). In addition, the outfits named above in respect of Assam, Manipur and Tripura have also been listed as 'terrorist organisations' in the schedule of the above Act.

In addition, other militant groups like the Dima Halam Daogah (DHD) and United Peoples Democratic Solidarity (UPDS); Karbi Longri N.C. Hills Liberation Front (KLNLF), Kuki National Army (KNA) and Zomi Revolutionary Army (ZRA); Naga National Council (NNC) etc. are also active in the North East.

(Reference: Chapter II, Para No. 2.6.13)



ANNEXURE-V

FUNDS RELEASED IN CASH/KIND UNDER SCHEME FOR MODERNISATION OF STATE POLICE FORCES						
(Rs. in crore)						
Name of the State	2004-05 Cash/ Kind	2005-06 Cash/ Kind	2006-07 Cash/ Kind	2007-08 Cash	2008-09 Cash	2009-10 Cash
Arunachal Pradesh	9.13	7.00	11.53	11.71	14.72	10.92
Assam	41.37	56.68	52.18	88.12	68.12	49.93
Manipur	15.24	16.97	14.09	32.06	39.24	24.44
Meghalaya	7.58	6.57	8.59	15.41	10.82	8.55
Mizoram	7.45	6.00	10.48	10.98	12.69	9.98
Nagaland	13.09	17.52	22.68	30.72	38.43	29.68
Sikkim	5.90	2.43	3.46	4.42	6.12	4.16
Tripura	11.17	11.83	11.34	8.85	20.66	17.55
TOTAL	110.93	125.00	134.35	202.27	210.80	155.21
Reference Chapter II, Para No. 2.6.29						

ANNEXURE-VI

PHYSICAL AND FINANCIAL PROGRESS OF COASTAL SECURITY SCHEME						
Physical progress						
State/ UT	Coastal Police stations					
		Sanctioned Nos.	Made Operational	Construction complete	Construction in progress	Construction not yet started
Gujarat	Coastal PS	10	10	9	1	-
	Check-posts	25	Nil	1	7	17
	Out-posts	46	Nil	2	33	11
Maharashtra	Coastal PS	12	12	-	2	10
	Check-posts	32	9	9	-	23
	Barracks	24	Nil	17	-	7
Goa		3	3	-	1	2
Karnataka		5	5	5	-	-
Kerala		8	1	1	5	2
Tamil Nadu	Coastal PS	12	12	12	-	-
	Check-posts	40	26	26	11	3
	Out-posts	12	4	4	4	4
AP		6	6	6	-	-
Orissa		5	5	-	2	3
West Bengal	Coastal PS	6	4	-	3	3
	Barracks	6	Nil	-	-	6
Puducherry		1	1	-	-	1
Lakshadweep		4	4	1	2	1
Daman & Diu		1	1	1	-	-
A&N Islands		-	-	-	-	-
Total	Coastal PS	73	64	35	16	22
	Check-posts	97	35	36	18	43
	Out-posts	58	4	6	37	15
	Barracks	30	Nil	17	Nil	13



(Rs. in lakh)

Financial Progress					
Sl. No.	Name of State/UT	Approved Outlay	Approved estimated Boat component	Approved component for construction cost of coastal PSs, check-posts, out-posts, barracks, vehicles and lump-sum assistance for office equipment & furniture etc.	Total release of funds
1	Gujarat	5842.60	5000.00	842.60	842.600
2	Maharashtra	4092.60	3400.00	692.60	692.600
3	Goa	1653.50	1500.00	153.50	153.500
4	Karnataka	2711.90	2500.00	211.90	211.900
5	Kerala	4356.00	4000.00	356.00	356.000
6	Tamil Nadu	4408.00	3600.00	808.00	808.000
7	Andhra Pradesh	3267.00	3000.00	267.00	267.000
8	Orissa	2765.75	2500.00	265.75	265.750
9	West Bengal	3353.40	3000.00	353.40	353.400
10	Puducherry	544.50	500.00	44.50	44.500
11	Lakshadweep	936.80	800.00	136.80	136.800
12	Daman & Diu	668.35	600.00	68.35	68.350
13	Andaman & Nicobar	2603.90	2500.00	103.90	77.788
14	Sub-total (States/UTs)			4304.30	4278.188
15	Stage payments for Boats	-			10251.564
16	Custom Duty etc. for Boats	-			1989.259
17	Sub-total (Boats)		32900.00		12240.823
18	Sub-total (Non-recurring)	37204.30			16519.011
19	Training charges to Coast Guard		-		152.339
20	Advance POL charges				1121.000
21	Sub-total (Recurring)	15100.00			1273.339
22	GRAND TOTAL	52304.30	32900.00	4304.30	17792.350
(Reference : Chapter III, Para 3.33)					



ANNEXURE-VII

AREA AND POPULATION OF THE UNION TERRITORIES				
S. No.	Union Territory	Area (in Sq. Km.)	Population (1991 Census)	Population (2001 Census)
1.	Andaman and Nicobar Islands	8,249	2,80,661	3,56,152
2.	Chandigarh	114	6,42,015	9,00,635
3.	Dadra and Nagar Haveli	491	1,38,477	2,20,490
4.	Daman and Diu	112	1,01,586	1,58,204
5.	Lakshadweep	32	51,707	60,650
6.	National Capital Territory of Delhi.	1,483	94,20,644	1,38,50,507
7.	Puducherry	492	8,07,785	9,74,345
	Total	10,973	1,14,42,875	1,65,20,983

(Reference: Chapter VII, Para No.7.3)



ANNEXURE-VIII

(Rs. in Crore)

ABSTRACT OF BUDGET OF THE UNION TERRITORIES WITHOUT LEGISLATURE ON NET BASIS					
		2008-09 BE	2008-09 Expenditure	2009-10 BE	2009-10 RE
A&N islands					
	Plan	1087.85	1534.77	1536.81	1536.81
	Non-Plan	800.00	1086.42	1148.37	1179.27
	Total	1887.85	2621.19	2658.18	2716.08
Chandigarh					
	Plan	304.65	488.54	319.22	449.22
	Non-Plan	890.00	949.09	1449.00	1478.58
	Total	1194.65	1437.63	1768.22	1927.80
Dadra & Nagar Haveli					
	Plan	86.03	111.00	153.68	188.68
	Non-Plan	65.00	326.09	91.42	97.89
	Total	151.03	437.09	245.10	286.57
Daman & Diu					
	Plan	82.25	104.95	154.34	165.12
	Non-Plan	66.00	163.53	83.21	111.31
	Total	148.25	268.48	237.55	276.43
Lakshadweep					
	Plan	263.68	270.16	296.86	288.86
	Non-Plan	252.35	371.53	379.97	389.07
	Total	516.03	641.69	676.83	677.93
Abstract of Central Assistance to Union Territories with Legislature					
Puducherry					
	Plan	136.37	150.35	264.19	264.12
	Non-Plan	439.00	941.57	755.00	860.67
	Total	575.37	1091.92	1019.19	1124.79
NCT of Delhi					
	Plan	1240.02	808.22	2435.68	2435.75
	Non-Plan	25.00	25.00	25.00	35.00
	Total	1265.02	833.22	2460.68	2470.75
(Reference: Chapter VII, Para No.7.3)					

ANNEXURE-IX

STATUS OF FUNDS RELEASED/YET TO BE RELEASED IN THE CURRENT FINANCIAL YEAR 2009-10 TO THE UNION TERRITORIES AND DELHI POLICE UNDER POLICE MODERNISATION SCHEME (PMSUT) As on 2.3.2010

(Rs. In lakh)

Sl. No.	UTs	Amount sanctioned under AAP 2009-10	Amount released (till date)	Date of issue of sanction letter	Balance amount to be released in FY 2009-10
1.	Andaman & Nicobar Islands	2680.00	893.00 1787.00	09.06.2009 27.08.2009	0.00
2.	Delhi Police	12240.00	4080.00 8160.00	18.06.2009 19.11.2009	0.00
3.	Lakshadweep	314.30	104.00 210.30	03.07.2009 24.12.2009	0.00
4.	Puducherry	1320.00	440.00	15.07.2009	880.00
5.	Chandigarh	140.00	46.67 93.33	27.08.2009 30.12.2009	0.00
6.	Daman & Diu	430.00	143.00 287.00	04.09.2009 26.02.2010	0.00
7.	Dadar & Nagar Haveli	520.00	173.33 267.64	08.10.2009 25.02.2010	79.03
	Total	17644.30	16685.27		959.03

(Reference: Chapter VII, Para No.7.13)



ANNEXURE-X

Allocation and Release of Funds from CRF/ NCCF during 2009-2010							
(Rs. in crore)							
Sl. No.	Name of the State	Allocation of CRF		Releases from CRF		Releases from NCCF	
		Central Share	State Share	Total	1 st Instalment		2 nd Instalment
1	2	3	4	5	6	7	8
1.	Andhra Pradesh	313.67	104.56	418.23	156.835	156.835	685.81# +185.81
2.	Arunachal Pradesh	23.86	7.95	31.81	11.93	11.93	32.29
3.	Assam	162.80	54.27	217.07	81.40	81.40	--
4.	Bihar	125.59	41.86	167.45	62.795	62.795	--
5.	Chhattisgarh	94.22	31.41	125.63	92.825 (45.715*+ 47.11)	@	--
6.	Goa	1.92	0.64	2.56	0.96	0.96	4.04 #
7.	Gujarat	224.25	74.75	299.00	112.125	112.125	--
8.	Haryana	113.39	37.80	151.19	110.69 + (53.995* 56.695)	56.695	--
9.	Himachal Pradesh	84.91	28.30	113.21	21.2275	42.455	14.58
10.	Jammu & Kashmir	72.90	24.30	97.20	71.825 (35.375 * + 36.45)	36.45	--
11.	Jharkhand	106.31	35.44	141.75	104.735 (51.58 * + 53.155)	53.155	--
12.	Karnataka	104.52	34.84	139.36	52.26	52.26	1594.36 (83.83 + 500 # + 53.04)+ 957.49
13.	Kerala	77.93	25.98	103.91	38.965	38.965	--
14.	Madhya Pradesh	214.41	71.47	285.88	107.21	107.205	40.53



15.	Maharashtra	203.21	67.74	270.95	387.29 (92.155 + 96.765 * + 96.765+ 101.605)	101.605	182.10
16.	Manipur	4.69	1.56	6.25	4.615 (2.265 + 2.35)*	2.345	0.91
17.	Meghalaya	9.51	3.17	12.68	4.755	@	--
18.	Mizoram	5.55	1.85	7.40	8.165 (2.695* + 2.695* + 2.775)	2.775	--
19.	Nagaland	3.22	1.07	4.29	1.61	1.61	8.47
20.	Orissa	254.27	84.76	339.03	49.369	127.135	--
21.	Punjab	133.12	44.37	177.49	66.56	@	--
22.	Rajasthan	378.90	126.30	505.20	189.45	189.45	115.12
23.	Sikkim	14.78	4.93	19.71	7.39	7.39	--
24.	Tamil Nadu	190.60	63.53	254.13	47.65	95.30	--
25.	Tripura	10.83	3.61	14.44	10.675 (5.26* + 5.415)	5.415	--
26.	Uttar Pradesh	249.55	83.19	332.74	124.775	124.775	148.96
27.	Uttarakhand	76.39	25.46	101.85	38.195	@	--
28.	West Bengal	197.93	65.98	263.91	98.965	98.965	166.869 (128.28 +38.589)
Total: -		3453.23	1151.09	4604.32	2065.25	1569.99	2994.039
<p>@ Installment(s) of Centre's share of CRF for the year of 2009-10 has not been released for want of information relating to crediting of earlier released funds and submission of utilization certificate.</p> <p>* Arrears of previous year. # Released 'on account' basis for flood-09.</p>							
(Reference: Chapter X, Para 10.17)							

ANNEXURE-XI

STATEMENT SHOWING STATE-WISE EXTENT OF DAMAGE DUE TO HEAVY RAINS/FLASH FLOODS/FLOODS/ LANDSLIDE DURING THE YEAR 2009					
(Provisional)					
Sl. No.	State/UT	No. of human lives lost	No. of cattle heads	No. of houses damaged	Cropped area affected (lakh hectares)
(1)	(2)	(3)	(4)	(5)	(6)
1.	Andhra Pradesh	108	44132	213748	2.82
2.	Assam	08	12	240	0.298
3.	Bihar	63	02	6050	Neg.
4.	Chhattisgarh	05	03	1321	--
5.	Goa	03	265	1053	0.034
6.	Gujarat	94	456	12641	0.029
7.	Haryana	09	16	2216	0.083
8.	Himachal Pradesh	25	104	2670	-
9.	Karnataka	396	9043	665877	24.22
10.	Kerala	142	177	22744	0.39
11.	Madhya Pradesh	56	148	11356	--
12.	Maharashtra	65	31509	75441	8.79
13.	Orissa	59	--	13547	1.33
14.	Punjab	08	--	72	0.06
15.	Rajasthan	48	3509	221	--
16.	Sikkim	01	--	--	--
17.	Tamil Nadu	108	312	8437	--
18.	Uttar Pradesh	254	101	2893	4.61
19.	Uttarakhand	87	362	412	--
20.	West Bengal	137	38744	318786	4.47
21.	Puducherry	--	07	01	Neg.
	Total	1676	128452	1359726 (13.59 lakh)	47.134

(Reference: Chapter X, Para 10.27)

Annexure - XII

Estimated Birth rate, Death rate, Natural growth rate and Infant mortality rate, 2008													
India/States/ Territories	Union	Birth rate			Death rate			Natural growth rate			Infant mortality rate		
		Total	Rural	Urban	Total	Rural	Urban	Total	Rural	Urban	Total	Rural	Urban
1		2	3	4	5	6	7	8	9	10	11	12	13
India Bigger States		22.8	24.4	18.5	7.4	8.0	5.9	15.4	16.5	12.6	53	58	36
1.	Andhra Pradesh	18.4	19.1	16.8	7.5	8.3	5.7	10.9	10.8	11.1	52	58	36
2.	Assam	23.9	25.3	15.7	8.6	9.0	5.6	15.4	16.2	10.1	64	66	39
3.	Bihar	28.9	29.7	22.5	7.3	7.4	6.0	21.6	22.3	16.5	56	57	42
4.	Chhattisgarh	26.1	27.6	19.3	8.1	8.5	6.4	18.0	19.2	12.9	57	59	48
5.	Delhi	18.4	20.2	18.1	4.8	5.1	4.7	13.6	15.1	13.4	35	40	34
6.	Gujarat	22.6	24.1	20.3	6.9	8.0	5.4	15.7	16.1	14.9	50	58	35
7.	Haryana	23.0	24.2	20.4	6.9	7.3	5.9	16.1	16.8	14.5	54	58	43
8.	Jammu & Kashmir	18.8	20.2	14.0	5.8	6.0	4.9	13.1	14.2	9.1	49	51	37
9.	Jharkhand	25.8	27.5	18.9	7.1	7.5	5.2	18.7	19.9	13.7	46	49	32
10.	Karnataka	19.8	20.9	17.9	7.4	8.5	5.5	12.4	12.4	12.4	45	50	33
11.	Kerala	14.6	14.6	14.6	6.6	6.7	6.4	8.0	7.9	8.2	12	12	10
12.	Madhya Pradesh	28.0	30.0	21.1	8.6	9.4	6.0	19.4	20.7	15.1	70	75	48
13.	Maharashtra	17.9	18.4	17.2	6.6	7.4	5.6	11.3	11.0	11.6	33	40	23
14.	Orissa	21.4	22.2	16.0	9.0	9.4	6.9	12.3	12.9	9.1	69	71	49
15.	Punjab	17.3	18.0	16.1	7.2	8.0	6.0	10.1	10.1	10.1	41	45	33
16.	Rajasthan	27.5	28.8	23.5	6.8	7.0	6.1	20.7	21.8	17.4	63	69	38
17.	Tamil Nadu	16.0	16.2	15.8	7.4	8.2	6.3	8.6	8.0	9.4	31	34	28
18.	Uttar Pradesh	29.1	30.0	25.1	8.4	8.8	6.6	20.7	21.2	18.4	67	70	49
19.	West Bengal	17.5	19.4	12.4	6.2	6.1	6.6	11.2	13.3	5.8	35	37	29
Smaller States													
1.	Arunachal Pradesh	21.8	23.1	15.2	5.2	5.6	3.0	16.6	17.5	12.1	32	34	19
2.	Goa	13.6	13.4	13.8	6.6	8.1	5.7	7.1	5.3	8.2	10	10	11
3.	Himachal Pradesh	17.7	18.2	12.1	7.4	7.7	4.7	10.3	10.6	7.4	44	45	27
4.	Manipur	15.8	15.9	15.7	5.0	4.8	5.4	10.9	11.1	10.3	14	16	8
5.	Meghalaya	25.2	27.3	15.6	7.9	8.4	5.4	17.3	18.9	10.2	58	60	43
6.	Mizoram	17.8	22.0	13.4	5.1	5.9	4.2	12.8	16.1	9.2	37	45	24
7.	Nagaland	17.5	17.8	16.4	4.6	5.0	3.3	12.9	12.9	13.0	26	25	28
8.	Sikkim	18.4	18.7	16.6	5.2	5.4	3.7	13.2	13.3	12.8	33	35	19
9.	Tripura	15.4	16.1	12.0	5.9	6.0	5.2	9.5	10.1	6.8	34	36	26
10.	Uttarakhand	20.1	21.0	16.5	6.4	6.7	5.6	13.6	14.4	10.9	44	48	24
Union Territories													
1.	Andaman & Nicobar Islands	16.9	16.9	17.1	4.8	5.5	3.6	12.1	11.4	13.4	31	35	23
2.	Chandigarh	16.4	22.6	15.8	4.4	3.1	4.6	11.9	19.6	11.2	28	22	29
3.	Dadra & Nagar Haveli	27.0	26.4	29.2	5.4	6.1	3.0	21.6	20.4	26.2	34	38	20
4.	Daman & Diu	17.5	17.3	17.9	5.3	5.4	5.2	12.2	12.0	12.6	31	29	36
5.	Lakshadweep	14.3	15.7	12.9	7.1	6.4	7.8	7.1	9.3	5.0	31	28	35
6.	Puducherry	16.4	16.4	16.4	7.5	8.8	6.9	8.9	7.6	9.5	25	31	22

(Reference: Chapter-XIV, Para 14.31)

ANNEXURE-XIII

DETAILS OF VIGILANCE/DISCIPLINARY CASES IN MINISTRY OF HOME AFFAIRS AND ITS ATTACHED/SUBORDINATE OFFICES AS ON DECEMBER 2009

Sl. No.	Item	Gazetted		Non- Gazetted	
		Cases	Officer	Cases	Officers
1.	Number of Vigilance/disciplinary cases as on 1.4.2009.	176	180	846	888
2.	Vigilance/disciplinary cases started from 1.4.2009 to 31.12.2009.	72	87	1617	1717
3.	Vigilance/disciplinary cases disposed of upto 31.12.2009.	68	69	1613*	1675
4.	Vigilance/disciplinary cases as on 31.12.2009.(1+2-3)	180	198	852	930
5.	Action taken in respect of Vigilance/disciplinary cases disposed of (with reference to serial number-3):				
	(a) Dismissal	4	4	378	389
	(b) Removal	3	3	247	257
	(c) Compulsory retirement	4	4	91	95
	(d) Reduction in rank/pay etc.	6	5	104	106
	(e) Withholding of increment	1	1	312	332
	(f) Withholding of promotion	1	1	3	1
	(g) Recovery ordered from pay	-	-	45	24
	(h) Censure	4	4	123	119
	(i) Warning	7	7	23	27
	(j) Displeasure	17	19	3	2
	(k) Exoneration	7	7	42	61
	(l) Transfer of cases	-	-	9	9
	(m) Proceedings dropped	6	6	36	42
	(n) Cut in pension	4	4	-	-
	(o) Resignation accepted	-	-	9	9
	(p) Confinement in Unit	-	-	82	89
	(q) Confinement in Quarter Guard	-	-	120	109
	(r) Transferred Out	1	1	2	-
	(s) Kept in abeyance	2	2	2	2
	(t) Removal from Instt. Area	-	-	-	-
	(u) Proceedings dropped as per Court orders	1	1	1	1
	(v) Extra Duty			4	
	Total (a to v)	68	69	1636*	1675

* Variation in Sl. No.3 and Sl. No.5 of Non-Gazetted cases column is due to the fact that number of persons involved and accordingly punishments awarded in one single case is more than one and therefore, has to be shown repeatedly in different punishment columns of Sl. No.5.

(Reference: Chapter XV, Para 15.17)

ANNEXURE-XIV

DETAILS OF OUTSTANDING INTERNAL AUDIT OBJECTIONS/PARAS AS ON DECEMBER 31, 2009					
Sl. No.	Name of the Organization/ Union territories	Paras out- standing as on March 31, 2009	Paras re- ceived during April 1, 2009 to December 31, 2009	Paras set- tled dur- ing April 1, 2009 to December 31, 2009	Paras out- standing at the end of Decem- ber 31, 2009
1	Ministry of Home Affairs (Proper)	22	10	0	32
2	Department of Official Language	45	17	14	48
3	Registrar General of India	47	59	52	54
4	Border Security Force	490	130	82	538
5	Central Reserve Police Force(CRPF)	107	23	38	92
6	National Security Guard (NSG)	17	51	26	42
7	Central Industrial Security Force (C.I.S.F.)	172	86	62	196
8	Intelligence Bureau (I.B.)	75	42	23	94
9	SVP, National Police Academy, Hyderabad (N.P.A.)	15	0	0	15
10	Assam Rifles	71	25	36	60
11	Indo Tibetan Border Police (I.T.B.P.)	41	59	48	52
12	Bureau of Police Research and De- velopment (B.P.R.&D.)	7	0	0	7
13	National Institute of Criminology and Forensic Science	16	0	0	16
14	National Crime Record Bureau	26	9	3	32
15	Lakshadweep	225	94	40	279
16	Andaman and Nicobar Islands	1055	245	161	1139
17	Daman and Diu	74	0	0	74
18	Dadra and Nagar Haveli	111	0	2	109
19	Chandigarh	1349	105	113	1341
	Total	3965	955	700	4220

(Reference: Chapter XV, Para 15.43)

ANNEXURE-XV

STATUS OF THE ATNs ON IMPORTANT AUDIT OBSERVATIONS INCLUDED IN EARLIER ANNUAL REPORTS			
S. No.	Year	No. of Paras/PAC reports on which ATNs have been submitted to PAC after vetting by Audit	Details of the Paras/PA reports on which ATNs are pending
			No. of ATNs not sent by the Ministry for the first time
1.	2003-04	4 (14.1 , 14. 2, 14.3 and 14.6 of Report No.2 of 2003)	- - -
2.	2004-05	-	- - -
3.	2005-06	1 (9.1 of Report No. 2 of 2005)	- - -
4.	2006-07	1 (7.1 of Report No. 2 of 2006)	- - -
5.	2007-08	2 (10.1 & 10.2 of Report No. 2 of 2007)	- - -
6.	2008-09	3 (9.1, 9.2 & 9.4 of Report No. CA1 of 2008)	- 1 - (9.3)

(Reference: Chapter XV, Para 15.44)

OUTSTANDING AUDIT OBSERVATIONS/PARAS OF C&AG AND A.T.R. AS ON DECEMBER 31, 2009
Audit Observations/Paras
<p>I. Recovery at the instance of audit</p> <p>On being pointed out that reimbursement of expenditure on security had been made to the Government of Assam in excess of the eligible amount, the Ministry recovered Rs. 72.00 lakh from the Government of Assam. (Para No. 6.2 of Report No. CA 14 of 2008-09)</p> <p><i>Transaction Audit Observations</i></p>
<p>II. Unauthorised attachment of personnel at officers' mess by BSF.</p> <p>Director General, Border Security Force attached large number of personnel by diverting from their field units to the Ashwini Officers' Mess, Nizamuddin and Force Headquarter Officers' Mess, Tigri, New Delhi in violation of the orders of the Ministry issued on the directions of the Group of Ministers on National Security. (Para No. 6.3 of Report No. CA 14 of 2008-09)</p> <p><i>Transaction Audit Observations</i></p>
<p>III. Extra expenditure – Rs. 59.61 lakh</p> <p>Delay in processing of the case by Intelligence Bureau for purchase of a plot for its office building in Varanasi resulted in extra expenditure of Rs. 59.61 lakh. (Para No. 6.6 of Report No. CA 14 of 2008-09)</p> <p><i>Transaction Audit Observations</i></p>
<p>IV. Inordinate delay in completion of water supply scheme.</p> <p>Improper planning and execution by APWD in completion of a Water Supply Scheme in South Andaman led to an expenditure of Rs. 9.50 crore without fulfillment of the objective even after thirteen years. (Para No. 11.1 of Report No. CA 14 of 2008-09)</p> <p><i>Transaction Audit Observations</i></p>
(Reference: Chapter XV, Para 15.44)



ANNEXURE-XVII

STATUS OF VARIOUS AUDIT PARAS PERTAINING TO MHA AS ON DECEMBER 31, 2009				
S. No.	Para No.	Brief Subject	Subject Matter Ministries/Deptt.	Present Status
1	2	3	4	5
1.	6.2 of Report No. CA 14 of 2008-09	Recovery at the Instance of Audit.	NE Dn.	The para has been settled and sent to Monitoring Cell, M/o Finance.
2.	6.3 of Report No. CA 14 of 2008-09	Unauthorized attachment of personnel at Officers' Mess by BSF.	Police-II Dn.	The para has been settled and sent to Monitoring Cell, M/o Finance.
3.	6.6 of Report No. CA 14 of 2008-09	Extra expenditure - Rs. 59.61 lakh.	Police-II Dn.	Vetted comments of audit received and action is being initiated for sending the final ATN to Monitoring Cell, M/o Finance.
4.	11.1 of Report No. CA 14 of 2008-09	Inordinate delay in Completion of Water Supply Scheme.	UT Dn.	The information has been sought from Andaman & Nicobar Administration which is awaited.
(Reference: Chapter XV, Para 15.44)				