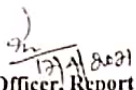


(10/1)

Statement showing the paras of the Report of the C&AG of India (Revenue Sector & others) Government of Odisha														
Compliance received but pending for discussion in PAC as on 31 March 2021 (Department-wise pendency position)														
Year	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	Total	
													Paras	Review
Month of presentation in OLA	Feb-09	Mar-10	Apr-11	Mar-12	Mar-13	Jul-14	Mar-15	Sep-16	Sep-17	Mar-18	Oct-20	April-21		
No. of paras in the Audit Report	44	47	42	48	62	63	60	33	24	27	22		456	16
No. of paras discussed in PAC	16	2	3	0	0	0	0	0	10	0	0		30	1
No. of paras transferred to respective Sections	18	32	30	37	44	45	40	26	8	18	13		302	9
No. of paras transferred from AG (Au - I)	1	1	1	1	0	2	3	5	4	3	1		22	0
Compliance to be received from the deptt.	0	0	0	0	0	0	0	0	0	0	10		0	0
No. of paras pending for discussion	11	14	10	12	18	20	23	12	10	12	10		146	6
<b>Name of the Department</b>														
Transport (MVT)	9	08, R-1	7	7, R-1	11	11	13, R-1	5	4	3	6		84	3
Steel and Mines (Mining receipts)	R-1	4	2	3	7	6, R-1	6	1, R-1	2	4	3		38	3
Culture	0	0	0	0	0	0	0	2	0	0	0		2	0
Home	1	0	1	1	0	2	1	2	2	3	0		13	0
Law	0	0	0	0	0	0	1	0	1	0	0		2	0
Labour & ESI	0	1	0	0	0	0	1	1	1	0	0		4	0
Science & Technology	0	0	0	0	0	0	0	0	0	0	1		1	0
Misc.	0	0	0	0	0	0	0	0	0	2	0		2	0
<b>Total</b>	<b>10, R-1</b>	<b>13, R-1</b>	<b>10</b>	<b>11, R-1</b>	<b>18</b>	<b>19, R-1</b>	<b>22, R-1</b>	<b>11, R-1</b>	<b>10</b>	<b>12</b>	<b>10</b>		<b>146</b>	<b>6</b>

  
 Sr. Audit Officer, Report (Civil)