

31.03.2023 तक CAG's Report Revenue, Civil and PSUs के बकाया पैरो की रिपोर्ट

Audit Report (Revenue)

Sr.No.	Year of Report	Detail of Review/Paras of Audit Report (Revenue)		No. of Review/ Paras Outstanding/ Pending for discussion	
		Review	Paras	Review	Paras
1.	2015-16	01	21	01	12
2.	2016-17	01	22	01	18
3.	2017-18	01	17	01	15
4.	2018-19	01	18	01	18
5.	2019-20	01	12	01	12
	Total	05	90	05	75
			95		80

Audit Report (Civil)

Sr. No.	Year of Report	Detail of Review/Paras of Audit Report (Civil)		No. of Review/ Paras Outstanding/ Pending for discussion	
		Review	Paras	Review	Paras
1.	2015-16	04	20	04	17
2.	2016-17	04	27	04	18
3.	2017-18	02	19	01	15
4.	2018-19	01	10	01	10
5.	2019-20	-	07	-	07
6.	Report No. 7 of 2021	01	-	01	-
7.	Report No. 1 of 2022	01	-	01	-
8.	Report No. 2 of 2022	01	-	01	-
	Total	14	83	13	67
			99		80

Audit Report (PSUs)

Sr. No.	Year of Report	Detail of Review/ Paras of Audit Report (PSUs)		No. of Review/Paras Outstanding/ Pending for discussion		GPFR Chapter
1.	2014-15	02	18	01	15	-
2.	2015-16	02	16	02	12	-
3.	2016-17	01	17	01	16	-
4.	2017-18	01	18	01	17	-
5.	2018-19	01	14	01	14	-
6.	2019-20	1 UDAY	13	1 UDAY	13	3
7.	2020-21	-	09	-	09	-
	Total	08	105	07	96	03


Sr. Audit Officer (LCC)

31.03.2023 तक की PAC Report Revenue, Civil and PSUs के बकाया पैरो की रिपोर्ट

PAC Report (Revenue)

Sr. No.	PAC Report No.	Detail of No. of Paras in (PAC reports)	No. of Paras Outstanding/Pending for discussion
1.	209 th	15	15
2.	212 th	13	13
3.	214 th Due on 30.09.2023	06	06
Total	03	28	28

PAC Report (Civil)

Sr. No.	PAC Report No.	Detail of No. of Paras in (PAC reports)	No. of Paras Outstanding/Pending for discussion
1.	206 th	06	04
2.	207 th	09	09
3.	208 th	08	08
4.	210 th	15	15
5.	211 th	10	10
6.	213 th Due on 30.09.2023	09	09
7.	215 th Due on 30.09.2023	12	12
Total	07	48	46

COPU Report (PSUs)

Sr. No.	COPU Report No.	Detail of No. of Paras in (COPU Reports)	No. of paras Outstanding/Pending for discussion
1	112 th	08	01
2	116 th	27	03
3	119 th	15	13
Total	03	50	17


Sr. Audit Officer (LCC)