

Appendix-I*(Referred to in Paragraph 1.5)***Details of Audit units covered during 2016-17**

Sl. No.	Name of the UT	Audit covered during 2016-17
1.	Andaman and Nicobar Islands	126
2.	Chandigarh	106
3.	Dadra and Nagar Haveli and Daman and Diu	39
4.	Lakshadweep	36
Total		307

Appendix-II

(Referred to in Paragraph 1.6)

UT wise position of outstanding Paras and IRs upto 31 March 2017

Sl. No.	Name of the UT	IRs	Paras
1.	Andaman and Nicobar Islands	564	2426
2.	Chandigarh	1028	3215
3.	Dadra and Nagar Havel and Daman and Diu	354	1534
4.	Lakshadweep	187	965
	Total	2133	8140

Appendix-III

(Referred to in Paragraph 1.7)

Year wise pendency of ATNs

Sl. No	Name of the UT	Report for the year ended March	Union Territories without Legislatures			ATNs vetted and submitted to PAC
			Due	Not received at all	Under correspondence	
1.	Andaman & Nicobar Islands	2014	-	-	-	4
		2015	1	-	1	3
		2016	6	-	6	2
2.	Chandigarh	2014	-	-	-	2
		2015	1	-	1	4
		2016	-	-	-	3
3.	Dadra and Nagar Haveli	2014	-	-	-	2
		2015	-	-	-	1
		2016	-	-	-	2
4.	Daman and Diu	2014	-	-	-	4
		2015	-	-	-	2
		2016	-	-	-	2
5.	Lakshadweep	2014	1	-	1	3
		2015	-	-	-	3
		2016	2	-	2	1
Total			11		11	

