

Appendices

Appendix-1				
Refer Para No. 1.6				
Sample Selection				
Name of Office	State	Total No. of Group Assessed	No of Group Selected	No of Cases Selected
DGA(C), Mumbai	Maharashtra	196	25	3925
PDA(C), Ahmedabad	Gujarat and Rajasthan	144	15	3147
DGA(C), Chennai	Tamil Nadu and Kerala	194	25	1702
DGA(C), Kolkata	West Bengal and NER	249	24	2968
PDA(C), Lucknow	Uttar Pradesh, Uttarakhand, Bihar and Jharkhand	148	25	5496
PDA(C), Hyderabad	Andhra Pradesh and Odisha	119	17	1461
DGACR New Delhi	Delhi, M.P. and Chhattisgarh	221	20	3655
PDA(C), Bengaluru	Karnataka & Goa	83	15	478
PDA (C), Chandigarh	Punjab, Haryana, Chandigarh & J&K	63	19	2807
		1417	185	25639

Appendix -2						
Refer Para No. 1.7						
Non Production of Records						
Name of Office	State	No of Group	No of Cases	No of cases audited	No of cases not audited	Percentage of outstanding cases
DGA(C), Mumbai	Maharashtra	25	3925	3763	162	4
PDA(C), Ahmedabad	Gujarat and Rajasthan	15	3147	2640	507	16
DGA(C), Chennai	Tamil Nadu and Kerala	25	1702	1672	30	2
DGA(C), Kolkata	West Bengal and NER	24	2968	2945	23	0.8
PDA(C), Lucknow	Uttar Pradesh, Uttarakhand, Bihar and Jharkhand	25	5496	5496	0	0
PDA(C), Hyderabad	Andhra Pradesh and Odisha	17	1461	1422	39	3
DGACR New Delhi	Delhi, M.P. and Chhattisgarh	20	3655	3648	7	0
PDA (C), Bengaluru	Karnataka & Goa	15	478	478	0	0
PDA (C), Chandigarh	Punjab, Haryana, Chandigarh & J&K	19	2807	2805	2	0
		185	25639	24869	770	3.00