

31.03.2025 तक की CAG's Report Revenue and Civil के बकाया पैरों की रिपोर्ट

Audit Report (Revenue)

Sr. No.	Year of Report	Detail of Review/Paras of Audit Report (Revenue)		No. of Review/Paras Outstanding	
		Review	Paras	Review	Paras
1.	2016-17	01	22	01	15
2.	2017-18	01	17	01	14
3.	2018-19	01	18	01	18
4.	2019-20	-	13	-	13
5.	2020-21	-	13	-	13
6.	2021-22	-	17	-	17
	Total	03	100	03	90
		103		93	

Audit Report (Civil)

Sr. No.	Year of Report	Detail of Review/Paras of Audit Report (Civil)		No. of Review/Paras Outstanding	
		Review	Paras	Review	Paras
1.	2016-17	04	27	04	17
2.	2017-18	02	19	01	14
3.	2018-19	01	10	01	10
4.	2019-20	-	07	-	07
5.	Report No. 1 of 2022	01	-	01	-
6.	Report No. 2 of 2022	01	-	01	-
7.	2020-21	-	09	-	09
8.	2021-22	-	12	-	12
Total		14	83	08	69
		99		77	

31.03.2025 तक की PAC Report Revenue and Civil के बकाया पैरों की रिपोर्ट

PAC Report (Revenue)

Sr. No.	PAC Report No.	Detail of No. of Paras in (PAC reports)	No. of Paras Outstanding
1.	209 th	15	15
2.	212 th	13	13
3.	214 th	06	06
4.	217 th Due on 30.09.2025	22	22
Total	04	34	34

PAC Report (Civil)

Sr. No.	PAC Report No.	Detail of No. of Paras in (PAC reports)	No. of Paras Outstanding
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	09	06
7.	215 th	12	12
8.	216 th	05	02
9.	218 th Due on 30.09.2025	07	07
Total	09	74	66

ATNs not received (as on 31.03.2025) pertaining to Report (Revenue)

Year of the Audit Report	Date of the Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ATNs not received	
		PAs	Paragraphs	PAs	Paragraphs
2016-17	22.03.2018	01	22	-	03
2017-18	27.02.2020	01	17	-	05
2018-19	29.06.2022	01	18	-	12
2019-20	29.06.2022	-	13	-	08
2020-21	07.03.2023	-	13	-	09
2021-22	04.09.2024	-	17	-	17
Total		03	100	-	54

ATNs not received (as on 31.03.2025) pertaining to Report (Civil)

Year of the Audit Report	Date of the Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/ Paragraphs for which ATNs not received	
		PAs	Paragraphs	PAs	Paragraphs
2016-17	22.03.2018	04	27	01	03
2017-18	27.02.2020	02	19	-	03
2018-19	29.06.2022	01	10	-	04
2019-20	29.06.2022	-	07	-	01
Report No. 1 of 2022	29.06.2022	01	-	01	-
Report No. 2 of 2022	29.06.2022	01	-	01	-
2020-21	07.03.2023	-	09	-	05
2021-22	04.09.2024	-	12	-	12
Total		14	83	03	28