

DETAILS OF PUBLIC ACCOUNTS COMMITTEE DISCUSSION

No. of paras in the Audit Report		Date on which PAC was held	No. of paras/reviews discussed		No. of paras/reviews pending discussion		No. of paras/reviews of column 4 for which suo motu replies have been received		No. of paras/reviews of column 4 for which suo motu replies have not been received		No. of paras/reviews discussed by the PAC but recommendations are awaited		No. of paras/reviews for which recommendations made by PAC but which ATNs are awaited		ATNs received		Remarks		
1	2	3	4		5		6		7		8		9		10		11		
Year of AR	Total no. of paras/reviews		Paras	Review	Paras	Review	Paras	Review	Paras	Review	Paras	Review	Paras	Review	Paras	Review	Paras	Review	
	Paras	Review																	
2008-09	45	02	16.05.11	14	01 (2.2)	31	01 (4.2)	37	01 (2.2)	08	01 (4.2)	04	--	10	01	--	--		
2009-10	64	01	23.04.12	03	--	61	01 (2.9)	19*	--	45	01 (2.9)	0	--	03	--	--	--		
2010-11	42	03		--	--	42	03 (2.9, 4.7 & 6.5)	31*	02 (2.9 & 4.7)	11	01 (6.5)	0	--	--	--	--	--		
2011-12	31	01		--	--	31	01 (2.8)	09*	--	22	01 (2.8)	0	--	--	--	--	--		
2012-13	37	01		--	--	37	01 (7.5)	34*	--	03	01 (7.5)	0	--	--	--	--	--		
2013-14	29	01	07.05.15	12	01 (4.4)	17	--	23*	01 (4.4)	06	--	12	01	--	--	--	--		
2014-15	32	02	30.05.2016 & 21.07.2016	07	--	25	02 (2.4 & 2.5)	18*	--	14	02 (2.4 & 2.5)	07	--	--	--	--	--		
2015-16	28	01		--	--	28	01 (4.4)	12*	01 (4.4)	16	--								
2016-17	28	01	09.10.2018 & 14.11.2018	03	5.4 (5.4.9 & 5.4.10)	25	0	12*	01 (5.4)	16	--	3	01						
2017-18	22	01	15.01.2020	10	--	12	01	12*	--	10	01	--	--	--	--	--	--		
Total	358	14		49	03	309	11	207	06	151	08	26	02	13	01				

SI. No.	Dated on which PAC was held	Year(s) of Audit Report	No(s). Para(s) discussed)
1.	16.05.2011	2008-09	2.2
2.	23.04.2012	2008-09	2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 2.11, 2.12, 2.13, 2.14, 2.19, 2.22, 3.5 & 3.7.
		2009-10	2.30, 2.32 & 3.5
3.	07.05.2015	2013-14	2.4, 2.5, 2.6, 2.7, 2.8, 2.9, 2.10, 2.11, 2.12, 2.13, 2.14, 2.15 & 4.4.
4.	30.06.2016	2014-15	5.4, 5.5, 5.6, 5.7, 5.8 & 5.9
	21.07.2016		5.10
5.	09.10.2018	2016-17	5.4 (PA)
	14.11.2018		4.4 to 4.6.
	15.01.2020	2017-18	3.3, 3.4, 4.3, 4.4, 4.5, 5.3, 5.4, 5.5, 5.7 & 5.7

- *Suo motu replies in respect of 2 Paras of State Excise (3.3 & 3.4) & 3 Paras of Transport Department (4.3, 4.4 & 4.5) received in October 2019.
- *Suo motu replies in respect of 5 Paras of Forest Department (5.3, 5.4, 5.5, 5.6 & 5.7) received in October 2019.
- *Suo motu replies in respect of 5 Paras of State Excise (4.10, 4.11, 4.12, 4.13, 4.14) received in November 2019
- *Suo motu replies in respect of 4 Paras of State Excise (3.7, 3.8, 3.9 & 3.10) received in November 2019
- *Suo motu replies in respect of 4 Paras of State Excise (3.7, 3.8, 3.9 & 3.10) received in November 2019
- *Suo motu replies in respect of 3 Paras of State Excise (4.9, 4.10 & 4.11) received in November 2019
- *Suo motu replies in respect of 3 Paras of State Excise (4.5, 4.5 & 4.7) received in November 2019
- *Suo motu replies in respect of 4 Paras of State Excise (3.7, 3.8, 3.9 & 3.10) received in November 2019
- *Suo motu replies in respect of 6 Paras of State Excise (3.4 to 3.9) received in November 2019
- *Suo motu replies in respect of 6 Paras of State Excise (3.4 to 3.9) received in November 2019
- *Suo motu replies in respect of 5 Paras of State Excise (3.4 to 3.8) received in November 2019
- *Suo motu replies in respect of 2 Paras of Stamps & Registration (7.3 and 7.4) received in January 2020.