

## Discussion of Audit Reports by PAC

The status of discussion of Performance Audits and Paragraphs related to Social, General & Economic Sectors (Non-PSUs) and Revenue Sector that appeared in Audit Reports by PAC as on 31<sup>st</sup> March 2020 was as in **Table below**:

**Table-Performance Audits/Paragraphs appeared in Audit Reports vis-à-vis discussed  
as on 31<sup>st</sup> March 2020**

Period of Audit Report	Number of Performance Audits/Paragraphs			
	Appeared in Audit Report		Paragraphs discussed	
	Performance Audit	Paragraphs	Performance Audit	Paragraphs
2013-14	03	18	-	02
2014-15	03	17	-	04
2015-16	03	20	-	08
2016-17	02	19	-	05
2017-18	02	19	-	-

*Source: Compilation based on the discussion of PAC on the Audit Reports.*

**Position of explanatory notes on Audit Reports related to Non-PSUs and Revenue Sector**

Year of the Audit Reports	Date of placement of Audit Report in the State Legislature	Total Performance Audits and Paragraphs related to Non-PSUs and Revenue Sector		Number of Performance Audits and Paragraphs for which explanatory notes were not received	
		Performance Audit	Paragraphs	Performance Audit	Paragraphs
2013-14	03 <sup>rd</sup> November 2015	03	18	03	14
2014-15	17 <sup>th</sup> November 2016	03	17	03	12
2015-16	02 <sup>nd</sup> May 2017	03	20	00	10
2016-17	20 <sup>th</sup> September 2018	02	19	02	12
2017-18	10 <sup>th</sup> December 2019	02	19	02	19