

C&AG paras EXPL Notes PAC paras

249

Pending Paras लंबित पैरा	
(k) Paras for which ATNs are due	0
(l) Paras for which ATNs are not due (with in 4 months)	0
Total Paras (k + l)	0
(m) Pending After Vetting (Within 4 months)	0
(n) Pending After Vetting (Beyond 4 months)	0
Total Pending After Vetting (m + n = e to j)	0
Settled Paras	
Final ATNs/Final Corrg. Submitted to Loksabha (PAC Branch)	25

Pending ATNs Status लंबित ATNs की स्थिति	
(a) ATNs Not uploaded even once	0
(b) Draft ATNs Uploaded By Ministry	0
(c) ATN Returned by Audit to Ministry	0
(d) Revised ATNs Uploaded By Ministry	0
(e) Vetting Comments By Audit	0
(f) Final ATNs Uploaded By Ministry	0
(g) Final Note Corrigendum Called By Audit	0
(h) Final Note Corrigendum Uploaded By Ministry	0
(i) Final ATNs/Final Corrg. Approved By Audit	0
(j) ATN Returned by Monitoring cell to Ministry	0

C&AG paras

EXPL Notes

PAC paras



PAC Paras पीएसी पैरा

(d) Paras for which ATRs are due	0
(e) Paras for which ATRs are not over due (with in 6 months)	0
Total Pending ATR (d + e)	0
Final ATR	0
Deleted PAC Paras	0

Pending ATRs Status लंबित ATRs की स्थिति

(a) ATR not Submitted yet	0
(b) Draft ATR uploaded by Min./Deptt.	0
(c) Vetted By Audit	0
ATR submitted by Min/Dept to Lok Sabha(PAC)	0