

**Details of PAC/COPU meetings held during the quarter
July 2024 to September 2024**

Particular	PAC		COPU	
	Paras	Reviews	Paras	Reviews
No of meeting held during quarter	3		10	
No on which discussion completed during quarter	2	0	3	0
No. missed(skipped) for discussion	6	4	10	8
Pendency in discussion	As per Annexure enclosed			

12. Status of ATNs on Audit Reports

As per the Rules-22 of Internal Working of the State COPU issued by the Secretariat of Legislative Assembly, U.P., after obtaining from the Government, the statement containing action taken (ATNs) on the recommendations given in its report, the Sarvajanik Upkram Evam Nigam Sanyukta Samiti (the Committee) considers ATNs and decide as to whether the replies received from the Government is acceptable to it or not. The above rules do not provide for verification of ATNs by the office of the Accountant General. Because of this, the Committee has never sent ATNs to this office for verification

Position of pendency in discussion of Audit Reports (Commercial/PSUs) by the Committee on Public Undertakings (COPU) and Audit Reports (Non-PSU/Economic Sector) by the Public Account Committee as on 30.09.2024.

Year	Total paras	Total Reviews	Total	Pending paras	Pending Reviews	Total
1	2	3	4	5	6	7
Commercial/PSU Report						
1982-83	50	5	55	0	1	1
1983-84	60	4	64	0	2	2
1984-85	14	2	16	0	1	1
1985-86	22	6	28	0	0	0
1986-87	28	3	31	2	0	2
1987-88	23	8	31	0	1	1
1988-89	22	5	27	0	0	0
1989-90	14	6	20	0	0	0
1990-91	21	6	27	11	3	14
1991-92	38	4	42	31	4	35
1992-93	33	5	38	22	0	22
1993-94	31	5	36	12	2	14
1994-95	41	5	46	8	3	11
1995-96	39	7	46	12	2	14
1996-97	40	8	48	7	4	11
1997-98	67	5	72	38	2	40
1998-99	26	5	31	1	2	3
1999-2000	41	4	45	6	1	7
2000-01	34	5	39	1	1	2
2001-02	34	4	38	8	4	12
2002-03	38	4	42	27	1	28
2003-04	26	4	30	11	2	13
2004-05	27	4	31	7	2	9
2005-06	34	6	40	8	0	8
2006-07	32	5	37	3	2	5
2007-08	29	4	33	10	3	13
2008-09	24	3	27	17	3	20
2009-10	13	3	16	2	3	5
2010-11	13	3	16	2	3	5
2011-12	14	2	16	4	2	6
2012-13 (PSUs)	19	1	20	10	1	11
2013-14 (PSUs)	15	2	17	6	2	8
2014-15 (PSUs)	12	6	18	4	4	8
2015-16 (PSUs)	11	6	17	6	6	12
2016-17 (PSUs)	7	3	10	4	2	6

2017-18* (Economic Sector and PSUs)	12	1	13	7	1	8
2018-19* (Economic Sector and PSUs)	6	1[1]	7	3	1	4
2019-20* (Economic Sector and PSUs)	11	0	11	10	0	10
2020-21* (Economic Sector and PSUs)	6	0	6	6	0	6
2021-22 (Standalone Report)	0	1[2]	1	0	1	1
	1027	161	1188	306	72	378
*Here paras related to PSUs have been mentioned only						
Non-PSU/ Economic Sector						
2012-13 (Non-PSU)	6	2	8	4	2	6
2013-14 (Non-PSU)	5	2	7	1	2	3
2014-15 (Non-PSU)	4	4	8	4	4	8
2015-16 (Economic Sector)	4	2	6	4	2	6
2016-17 (Economic Sector)	4	0	4	3	0	3
2017-18** (Economic Sector and PSUs)	10	0	10	8	0	8
2018-19** (Economic Sector and PSUs)	9	0	9	8	0	8
2019-20 (Standalone Report)	0	1[3]	1	0	1	1
2019-20** (Economic Sector and PSUs)	3	0	3	3	0	3
2020-21** (Economic Sector and PSUs)	10	0	10	8	0	8
2021-22 (Standalone Report)	0	1[4]	1	0	1	1
Total	55	12	67	43	12	55

[1] Standalone report "PA on "Centralised Information Technology Billing System Being Operated by State Power Utilities" in Uttar Pradesh.)

[2] Standalone report "PA on "Performance of DISCOMs pre and post Ujwal DISCOM Assurance Yojan(UDAY)".

[3] Stand alone report "PA on "Land Acquisition and Allotment of Properties in NOIDA" in Uttar Pradesh.

[4] Stand alone report PA on "Afforestation and Social Forestry Programme" in Uttar Pradesh.