

**Quarter ending as on 31 March 2023**

**11. Number of PAC/COPU discussion of meetings held during the quarter:**

Particular	PAC		COPU	
	Paras	Reviews	Paras	Reviews
No of meeting held during quarter	2		12	
No on which discussion completed during quarter	01	Nil	4	3
No. missed(skipped) for discussion	01	01	13	13
Pendency in discussion	<b>As per Annexure enclosed</b>			

**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 Sarvajanic 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.*

**17. Status of processing of DPs/ PDPs**

17.	Particular	AMG I	AMG II	AMG III	AMG IV
(i)	No. of PDP cases at the beginning of the year	Pertains to respective wing			
(ii)	Addition during the quarter	Pertains to respective wing			
(iii)	PDP cleared /settled	Pertains to respective wing			
(iv)	PDPs converted into DPs & issued to Govt. (Under process)	Nil	03	02	01
(v)	PDP at the end, year wise break up (Current Year)	Pertains to respective wing			

**Status of submission of audit material (DPs/TAs/PAs) for the Audit Reports of Revenue, non-PSU and PSU sector of the relevant year:**

Name of Report	Target (in Nos.)			Target Date for submission			Material submitted to HQ			Reasons for delay, if any
	DPs	PAs	SSCAs	DPs	PAs	SSCAs	DPs	PAs	SSCAs	
<b>AAP 2021-22 (For Audit Report for the year ended 31 March 2021)</b>										
Compliance Audit Report for the year ended 31 March 2021, GoUP	--	03	--	--	09/2022 (Yamuna Expressway Industrial Development Authority)	--	--	Bond copy of PA YEIDA on <b>30.01.2023</b>	Nil	
					09/2022 (Performance of DISCOMs pre and post UDAY)			Revised Bond copy of PA UDAY on <b>24.03.2023</b>		
					10/2022 (Afforestation and Social Forestry Programme)			Bond copy of PA on Afforestation and Social Forestry Programme on <b>16.03.2023</b>		
<b>AAP 2022-23 (For Audit Report for the year ended 31 March 2022)</b>										
Compliance Audit Report for the year ended 31 March 2022, GoUP	Not fixed by the HQrs	03	01	2 <sup>nd</sup> batch 20 January 2023	01/2023 (Central Road Fund related to Public Works Department) 02/2023 (Uttar Pradesh Expressway Industrial Development Authority) 04/2023 (DDUGJY / SAUBHAGYA for the State of Uttar Pradesh)	03/2023 (Adequacy of Transmission Infra-structure for catering demand of DISCOMs)	03	--	--	

**Status about placement of AR in assembly**

Sl. No.	Name of the Audit Report and Year	When sent to Government / session in which proposed to be placed	Date of placement
1.	Compliance Audit Report II for the year ended 31 March 2021, GoUP (Report No. 05 of the year 2022)	<b>16.01.2023</b> (Copies of Audit Report forwarded for Laying before the State Legislature in the Budget session)	22.02.2023



**Sr. Audit Officer /COPU**



## Annexure

Statement showing 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 31.03.2023.

Year	Total paras	Total Reviews	Total	Pending paras	Pending Reviews	Total
1	2	3	4	5	6	7
<b>Commercial/PSU Report</b>						
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	4	12
1995-96	39	7	46	12	2	14
1996-97	40	8	48	7	5	12
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	4	2	6
2007-08	29	4	33	13	3	16
2008-09	24	3	27	17	3	20
2009-10	13	3	16	3	3	6
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	5	4	9
2015-16 (PSUs)	11	6	17	7	6	13
2016-17 (PSUs)	7	3	10	5	3	8
2017-18* (Economic Sector and PSUs)	12	1	13	8	1	9
2018-19* (Economic Sector and PSUs)	6	1	7	4	1	5
2019-20* (Economic Sector and PSUs)	11	0	11	11	0	11
2020-21* (Economic Sector and PSUs)	6	0	6	6	0	6
	<b>1027</b>	<b>160</b>	<b>1187</b>	<b>317</b>	<b>74</b>	<b>391</b>
*Here paras related to PSUs have been mentioned only						
#Standalone report "PA on "Centralised Information Technology Billing System Being Operated by State Power Utilities" in Uttar Pradesh						

<b>Non-PSU/ Economic Sector</b>						
<b>2012-13 (Non-PSU)</b>	<b>6</b>	<b>2</b>	<b>8</b>	<b>4</b>	<b>2</b>	<b>6</b>
<b>2013-14 (Non-PSU)</b>	<b>5</b>	<b>2</b>	<b>7</b>	<b>1</b>	<b>2</b>	<b>3</b>
<b>2014-15 (Non-PSU)</b>	<b>4</b>	<b>4</b>	<b>8</b>	<b>4</b>	<b>4</b>	<b>8</b>
<b>2015-16 (Economic Sector)</b>	<b>4</b>	<b>2</b>	<b>6</b>	<b>4</b>	<b>2</b>	<b>6</b>
<b>2016-17 (Economic Sector)</b>	<b>4</b>	<b>0</b>	<b>4</b>	<b>4</b>	<b>0</b>	<b>4</b>
<b>2017-18** (Economic Sector and PSUs)</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>10</b>
<b>2018-19** (Economic Sector and PSUs)</b>	<b>9</b>	<b>0</b>	<b>9</b>	<b>9</b>	<b>0</b>	<b>9</b>
<b>2019-20 (Standalone Report)##</b>	<b>0</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>2019-20** (Economic Sector and PSUs)</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>3</b>	<b>0</b>	<b>3</b>
<b>2020-21** (Economic Sector and PSUs)</b>	<b>10</b>	<b>0</b>	<b>10</b>	<b>10</b>	<b>0</b>	<b>10</b>
<b>Total</b>	<b>55</b>	<b>11</b>	<b>66</b>	<b>49</b>	<b>11</b>	<b>60</b>
##Stand alone report "PA on "Land Acquisition and Allotment of Properties in NOIDA" in Uttar Pradesh						