

Position of discussion of Audit Reports by Committee on Public Accounts as on 31.03.2023.

Sr. No.	Audit report	Year	Included in report		Pending for discussion		
			No. of PAs/Review	No. of DPs	No. of PAs/Review	No. of DPs	
1.	Report on Social, General and Economic Sectors (Non-Public-Sector-Undertakings)	2015-16	04	20	02	12	
		2016-17	04	27	02	07	
		2017-18	02	19	-	10	
		2018-19	01	10	01	10	
		2019-20	-	07	-	07	
		Report No. 7 of 2021	01	-	01	-	
		Report No. 1 of 2022	01	-	01	-	
		Report No. 2 of 2022	01	-	01	-	
		Total	14	83	08	46	
2.	Report on Revenue Sector	2015-16	01	21	01	11	
		2016-17	01	22	01	09	
		2017-18	01	17	01	12	
		2018-19	01	18	01	18	
		2019-20	-	13	-	13	
		Total	04	91	04	63	
3.	Report on State Finances	2015-16	Matter regarding non-submission of reply has been discussed by the PAC from time to time and directed the Finance Department for submission of reply of State Finances Reports. But reply only for the year 2015-16, 2016-17 and 2018-19 have been received so far and paras of Audit Report 2016-17 has already been discussed in PAC meeting held in 2021-22.				
		2016-17					
		2017-18					
		2018-19					
		2019-20					
		2020-21					

Position of discussion of Audit Reports by Committee on Public Undertakings as on 31.03.2023.

Sr. No.	Audit report	Year	Included in report			Pending for discussion		
			No. of PAs/Review	No. of DPs	Chapter of GPFR	No. of PAs/Review	No. of DPs	Chapter of GPFR
1.	COPU	2014-15	02	18	-	-	04	-
		2015-16	02	16	-	-	06	-
		2016-17	01	17	-	01	11	-
		2017-18	01	18	-	-	06	-
		2018-19	01	14	-	01	13	-
		2019-20	01	13	03	01	13	03
		Total	08	96	03	03	53	03

This issues with the approval of the Pr. Accountant General.