

Details of the PAC/ COPU/ COLFA/ SFAR discussion (Position as on March 2020):

	Particulars	PAC	COPU	COLFA	SFAR
a.	No. of meetings held during the quarter	04	NIL	NIL	NIL
b.	No. of reviews on which discussion completed during quarter	i) Paras: 02 ii) Sub-paras: 33	NIL	NIL	-
c.	No. of paras on which discussion completed during quarter	i) Paras: 02 ii) Sub-paras: 02	NIL	NIL	NIL
d.	No. of reviews skipped for discussions	NIL	NIL	NIL	-
e.	No. of paras skipped for discussion	NIL	NIL	NIL	-
f.	Pendency in discussion (year-wise details may be given).	2011-12 = 01 2012-13 = 01 2013-14 = 03 2014-15 = 11 2015-16 = 13 2016-17 = 12 2017-18 = 13	Nil	2015-16 = 25 2016-17 = 19	2016-2017 = 26 2017-2018 = 25

PAC		
Year	Total Paras/ Reviews	Pending Paras/ Reviews
1998-1999	26	Nil
1999-2000	29	Nil
2000-2001	34	Nil
2001-2002	28	Nil
2003-2004	29	Nil
2004-2005	24	Nil
2005-2006	44	Nil
2006-2007	25	Nil
2007-2008	24	Nil
2008-2009	18	Nil
2009-2010	17	Nil
2010-2011	19	Nil
2011-2012	15	01
2012-2013	11	01
2013-2014	16	03
2014-2015	15	11
2015-2016	14	13
2016-2017	12	12
2017-2018	13	13
Total:-	413	54
CoPU		
Year	Total Paras/ Reviews	Pending Paras/ Reviews
1998-1999	02	Nil
1999-2000	03	Nil
2000-2001	01	Nil
2001-2002	02	Nil
2003-2004	03	Nil
2004-2005	02	Nil
2005-2006	01	Nil
2006-2007	02	Nil
2007-2008	03 i.e. 7.1, 7.2 & 7.7	Nil
2008-2009	04 i.e. 4.1, 4.6, 4.7 & 4.8	Nil
2009-2010	02 i.e. 5.1 & 5.3	Nil
2010-2011	01 i.e. 5.1	Nil
2011-2012	04 i.e. 3.1, 3.3, 3.4 & 3.5	Nil
2012-2013	02 i.e. 4.2 & 4.3	Nil
2013-2014	01	Nil
2014-2015	01	Nil
2015-2016	01	Nil
2016-2017	15	15

	2017-2018	10	10
	Total:-	60	25
CoLFA			
	Year	Total Paras/ Reviews	Pending Paras/ Reviews
	2011-2012	17	NIL
	2012-2013	27	NIL
	2013-2014	23	NIL
	2014-2015	29	NIL
	2015-2016	25	25
	2016-2017	19	19
	Total:-	140	44

SFAR				
	Year	Chapter	Total Paras/ Reviews	Pending Paras/ Reviews
	2008-2009	I	11	NIL
		II	05	NIL
		III	05	NIL
		Total	21	NIL
	2009-2010	I	11	NIL
		II	05	NIL
		III	05	NIL
		Total	21	NIL
	2010-2011	I	12	NIL
		II	05	NIL
		III	05	NIL
		Total	22	NIL
	2011-2012	I	12	NIL
		II	05	NIL
		III	04	NIL
		Total	21	NIL
	2012-2013	I	14	NIL
		II	05	NIL
		III	04	NIL
		Total	23	NIL
	2013-2014	I	13	NIL
		II	05	NIL
		III	04	NIL
		Total	22	NIL
	2014-2015	I	13	NIL
		II	05	NIL
		III	04	NIL
		Total	22	NIL
	2015-2016	I	13	NIL
		II	05	NIL
		III	05	NIL
		Total	23	NIL
	2016-2017	I	13	13
		II	06	06
		III	07	07
		Total	26	26
	2017-2018	I	13	13
		II	06	06
		III	06	06
		Total	25	25

Nand Lal
11/2/2020
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Position relating to submission of accounts by the working State PSUs

Particulars	2014-15	2015-16	2016-17	2017-18	2018-19
Number of SPSUs	6	6	6	6	6
Number of working SPSUs which finalised accounts for the current year	-	-	-	-	-
Number of previous year accounts finalised during current year	1	15	15	2	1
Number of working SPSUs with arrears in accounts	6	6	6	6	6
Number of accounts in arrears	38	29	20	24	21
Extent of arrears in years	1 to 13	2 to 10	1 to 7	2 to 8	1 to 8

Source: Accounts of SPSUs received during the period October 2018 to September 2019

Nandala
1/12/2020
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