Position of discussion of Audit Reports by Committee on Public Accounts as on 31.03.2025.

Sr.	Audit report	Year	Included in	report	Pending for discussion					
No.			No. of	No. of DPs	No. of	No. of DPs				
			PAs/Review		PAs/Review					
	Report on	2016-17	04	27	02	05				
	Social,	2017-18	02	19	-	10				
1.	General and	2018-19	01	10	01	08				
	Economic Sectors (Non-	2019-20	-	07	-	07				
		Report No.	01	-	01	-				
	Public-Sector-	1 of 2022		 -						
	Undertakings)	Report No.	01	-	01	-				
		2 of 2022								
		2020-21	-	09	-	09				
		2021-22	-	12	-	12				
		Total	09	84	05	51				
		2016-17	01	22	01	08				
	Report on	2017-18	01	17	-	06				
2.	Revenue	2018-19	01	18	01	17				
	Sector	2019-20	-	13	=	08				
		2020-21	-	13	-	09				
		2021-22	-	17	-	17				
		Total	03	100	02	65				
3.	Report on	2015-16	Matter regarding non-submission of reply has been discussed by the							
	State Finances	2016-17								
		2017-18	PAC from time to time and directed the Finance Department for							
		2018-19	submission of reply of State Finances Reports. But reply only							
		2019-20	for the year 2015-16, 2016-17 2017-18 and 2018-19 have been							
		2020-21								
		2021-22	received so far and paras of Audit Report 2016-17 has already been							
	2021-22 2022-23 discussed in PAC meeting held in 2021-22.									
				-						
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Position of discussion of Audit Reports by Committee on Public Undertakings as on 31.03.2025

Sr.	Audit	Year	Included in report			Pending for discussion		
No.	report		No. of PAs/Review	No. of DPs	Chapter of GPFR	No. of PAs/Review	No. of DPs	Chapter of GPFR
		2015-16	02	16	-	-	03	-
		2016-17	01	17	-	-	04	-
1.	COPU	2017-18	01	18	-	-	06	-
1.	COPU	2018-19	01	14	-	01	06	-
		2019-20	01	13	03	-	07	03
		2020-21	-	09	-	-	06	-
		2021-22	-	14	-	-	14	-
		Total	06	101	03	01	46	03