

Follow up action on Audit Report

Introduction to Committee on Public Undertakings: The financial accountability of the executive to the Legislature is ensured through a system of committees. There are three financial committees, namely the Estimates Committee, the Public Accounts Committee (PAC), and the Committee on Public Undertakings (COPU) which are set up under the Rules of Procedure and Conduct of Business in the Lok Sabha/Vidhan Sabhas of the States.

The Committee on Public Undertaking (COPU) is constituted every year under Rule 312A of the Rules of Procedure and Conduct of Business in the Lok Sabha for the examination of the working of the Public Sector Undertakings. The functions of the COPU are (i) to examine the Reports and accounts of Public Undertakings (ii) to examine, in the context of the autonomy and efficiency of the Public Undertakings, whether the affairs of the Public Undertakings are being managed in accordance with sound business principles and prudent commercial practices and (iii) to exercise such other functions as are vested in the PAC and the Estimates Committee in relation to the Public Undertakings.

The status of the Audit Reports pending discussion by the COPU together with position of pendency in receipt of Explanatory Notes are as follows:

Position of Explanatory Notes on Audit Reports related to as on 31 July 2020

Year of the Audit Report (Commercial/ PSUs)	Date of placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ENs were not received			
				Exclusive to State		Common [#]	
		PAs	Paragraphs	PAs	Paragraphs	PAs	Paragraphs
Upto 2013-14		81	399	0	2	18	57
2014-15	30-03-2016	1	4	1	2	0	0
2015-16	31-03-2017	1	6	1	5	0	0
2016-17	06-04-2018	1	4	1	0	0	0
Total		84	413	3	9	18	57

PAs and Paragraphs which deal with issues relating to both Andhra Pradesh and Telangana.

Performance Audits/Paragraphs appeared in Audit Reports vis-a-vis discussed as on 30 July 2020

Year of the Audit Report (Commercial/ PSUs)	Number of PAs/Paragraphs					
	Appeared in Audit Report [^]		Discussed [#]		Pending discussion [#]	
	PAs	Paragraphs	PAs	Paragraphs	PAs	Paragraphs
Upto 2013-14	81	399	21	208	51	140
2014-15	1	4	0	1	1	3
2015-16	1	6	0	1	1	5
2016-17	1	4	0	1	1	3
Total	84	413	21	211	54	151

[^] Include paras which are exclusive to Andhra Pradesh, exclusive to Telangana as well as common to both Andhra Pradesh and Telangana.

[#] Includes paras either exclusive to Andhra Pradesh or common to Andhra Pradesh and Telangana.

Compliance to COPU Reports

Year of the COPU Report	Total number of COPU Reports	Total no. of recommendations in COPU Reports	No. of recommendations where ATNs not received
Upto 1998-99	22	592	380
2000-01	13	114	52
2002-03	1	24	0
2004-05	9	66	7
2004-06	1	14	0
2006-07	4	25	19
Total	50	835	458

Note 1: The above information pertaining to erstwhile composite State of Andhra Pradesh.

Note 2: After 2006-07 no Report was issued by the COPU.