## Details of PAC/COPU meetings held during the month of 30 June 2025

## Number of PAC/COPU meetings held during the month of June 2025

Particular	РАС		COPU		
No of meetings held during the quarter	1			2	
	Paras	Reviews	Paras	Reviews	
No of Paras/Reviews on which discussion completed during quarter	1	0	0	0	
No. of Paras/Reviews missed (skipped) for discussion	0	0	2	1	
Pendency in discussion	As per Annexure enclosed				

## Status of ATNs on Audit Reports

The Rules for Internal Working Procedures of the Joint Committee on Public Undertakings do not provide for vetting/verification of Action Taken Notes (ATNs) or Action Taken Reports by the office of the Principal Accountant General. Consequently, Action Taken Notes (ATNs) or Action Taken Reports are not received by this office for vetting/verification.

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 Accounts Committee upto 30.06.2025.

Year	Total paras	Total Reviews	Total	Pending paras	Pending Reviews	Total
1	2	3	4	5	6	7
		cial/PSU Re	port	1		
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	3	11
1995-96	39	7	46	12	2	14
1996-97	40	8	48	7	4	11
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	10	2	12
2004-05	27	4	31	7	2	9
2005-06	34	6	40	8	0	8
2006-07	32	5	37	3	2	5
2007-08	29	4	33	10	3	13
2008-09	24	3	27	17	3	20
2009-10	13	3	16	2	3	5
2010-11	13	3	16	2	3	5
2011-12	14	2	16	4	2	6
2011-12 2012-13 (PSUs)	19	1	20	10	1	11
2012-13 (1503) 2013-14 (PSUs)	15	2	17	6	2	8
2013-14 (1903) 2014-15 (PSUs)	12	6	18	4	4	8
2014-13 (1503) 2015-16 (PSUs)	11	6	17	6	6	12
2013-10 (1 503) 2016-17 (PSUs)	7	3	10	4	2	6
2010-17 (1303) 2017-18*		_				
(Economic Sector and PSUs)	12	1	13	6	1	7
2018-19*			_			
(Economic Sector and PSUs)	6	1	7	2	1	3
2019-20*	11		11	10	0	10
(Economic Sector and PSUs)	11	0	11	10	0	10
2020-21**	6	0	6	5	<b>b</b> 0	5
(Economic Sector and PSUs)	6	0	6	3	b0	5
2021-22***	0	1	1	0	1	1
(Standalone Report)	0		1	0	1	1
2021-22	4	0	4	4	0	4
(Compliance Audit-Civil & Commercial)						
	1031	161	1192	306	72	378
Here paras related to PSUs have been mentioned		D'II'		in . 0 1	here Off ( P	- Th'1'' - 22
Standalone report "PA on "Centralised Inform	nation Techi	nology Billing	g System Be	ing Operated	by State Powe	r Utilities"

*** Standalone report "PA on "Performance of DI		1 5		ssurance Yoj	an(UDAY)"		
	Non-PSU/	Economic S	Sector				
2012-13 (Non-PSU)	6	2	8	4	2	6	
2013-14 (Non-PSU)	5	2	7	0	2	2	
2014-15 (Non-PSU)	4	4	8	3	4	7	
2015-16	4	2	6	3	2	5	
(Economic Sector)	4						
2016-17	4	0	4	3	0	3	
(Economic Sector)	-	0		5	0	5	
2017-18*	10	0	10	7	0	7	
(Economic Sector and PSUs)	10	Ů	10	,	0	,	
2018-19*	9	0	9	8	0	8	
(Economic Sector and PSUs)	,	Ű	,	Ű	Ű	Ű	
2019-20**	0	1	1	0	1	1	
(Standalone Report)	Ŭ	-	-	Ŭ	-	-	
2019-20*	3	0	3	3	0	3	
(Economic Sector and PSUs)							
2020-21*	10	0	10	8	0	8	
(Economic Sector and PSUs)							
2021-22***	0	1	1	0	1	1	
(Standalone Report)	Ŭ	-	-	Ŭ	-	-	
2021-22****	0	1	1	0	1	1	
(Standalone Report)		•	-	, , , , , , , , , , , , , , , , , , ,	-	-	
2021-22****	-		-	6			
(Compliance Audit-Civil &	7	0	7	6	0	6	
Commercial)	()	12		15	12	50	
Total ** Stand alone report "PA on "I and Acquisition	62	13	75	45	13	58	
** Stand alone report "PA on "Land Acquisition *** Stand alone report PA on "Afforestation and					desn		
					EIDA)" report N	Jo. 7 of 2024	
****Stand alone report PA on "Working of Yamuna Expressway Industrial Development Authority (YEIDA)" report No. 7 of 2024 ***** here paras related to Non-PSUs have been mentioned only							
mente paras related to inon-PSUs have been mentioned only							