

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	PAC		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
<i>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.</i>

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.

[illegible]

*** Standalone report "PA on "Performance of DISCOMs pre and post Ujwal DISCOM Assurance Yojan(UDAY)"						
Non-PSU/ Economic 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 (Economic Sector)	4	2	6	3	2	5
2016-17 (Economic Sector)	4	0	4	3	0	3
2017-18* (Economic Sector and PSUs)	10	0	10	7	0	7
2018-19* (Economic Sector and PSUs)	9	0	9	8	0	8
2019-20** (Standalone Report)	0	1	1	0	1	1
2019-20* (Economic Sector and PSUs)	3	0	3	3	0	3
2020-21* (Economic Sector and PSUs)	10	0	10	8	0	8
2021-22*** (Standalone Report)	0	1	1	0	1	1
2021-22**** (Standalone Report)	0	1	1	0	1	1
2021-22***** (Compliance Audit-Civil & Commercial)	7	0	7	6	0	6
Total	62	13	75	45	13	58
** Stand alone report "PA on "Land Acquisition and Allotment of Properties in NOIDA" in Uttar Pradesh						
*** Stand alone report PA on "Afforestation and Social Forestry Programme" in Uttar Pradesh						
****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						