

Details of PAC/COPU meetings held during the quarter ending 31 March 2025

Number of PAC/COPU meetings held during the quarter January 2025 to March 2025

Particular	PAC		COPU	
No of meetings held during the quarter	4		4	
	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	5	3	5	2
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 as on 31.03.2025.

Year	Total paras	Total Reviews	Total	Pending paras	Pending Reviews	Total
Commercial/PSU Report						
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	11	2	13
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
2012-13 (PSUs)	19	1	20	10	1	11
2013-14 (PSUs)	15	2	17	6	2	8
2014-15 (PSUs)	12	6	18	4	4	8
2015-16 (PSUs)	11	6	17	6	6	12
2016-17 (PSUs)	7	3	10	4	2	6
2017-18* (Economic Sector and PSUs)	12	1	13	7	1	8
2018-19* (Economic Sector and PSUs)	6	1	7	3	1	4
2019-20* (Economic Sector and PSUs)	11	0	11	10	0	10
2020-21** (Economic Sector and PSUs)	6	0	6	6	0	6
2021-22*** (Standalone Report)	0	1	1	0	1	1
2021-22 (Compliance Audit-Civil & Commercial)	4	0	4	4	0	4
Total	1031	161	1192	310	72	382
* Here paras related to PSUs have been mentioned only						
** Standalone Report "PA on ‘Centralised Information Technology Billing System Being Operated by State Power Utilities’"						
*** Standalone Report "PA on ‘Performance of DISCOMs pre and post Ujwal DISCOM Assurance Yojan (UDAY)’"						

[illegible]