

31.03.2025 तक की CAG's Report PSUs के बकाया पैरों की रिपोर्ट
Audit Report (PSUs)

Sr. No.	Year of Report	Detail of Review/ Paras of Audit Report (PSUs)		No. of Review/Paras Outstanding		GPFR Chapter
1.	2015-16	02	16	02	10	-
2.	2016-17	01	17	01	14	-
3.	2017-18	01	18	-	14	-
4.	2018-19	01	14	01	10	-
5.	2019-20	01	13	01	13	03
6.	2020-21	-	09	-	08	-
7.	2021-22	-	14	-	14	-
	Total	06	101	05	83	03

31.03.2025 तक की PAC Report PSUs के बकाया पैरों की रिपोर्ट

COPU Report (PSUs)

Sr. No.	COPU Report No.	Detail of No. of Paras in (COPU Reports)	No. of paras Outstanding
1	112 th	08	01
2	118 th	14	14
3	119 th	15	12
4.	120 th	27	27
5.	121 st	16	16
6.	122 nd	10	10
7.	124 th Due on 30.09.2025	13	13
Total	07	90	80

ATNs not received (as on 31.03.2025) pertaining to PSUs

Year of the Audit Report	Date of the Placement of Audit Report in the State Legislature	Total PAs and Paragraphs in the Audit Report		Number of PAs/Paragraphs for which ATNs not received	
		PAs	Paragraphs	PAs	Paragraphs
2016-17	22.03.2018	01	17	-	02
2017-18	27.02.2020	01	18	-	-
2018-19	05.03.2021	01	14	01	05
2019-20	29.06.2022	01	13	-	03
2020-21	07.03.2023	-	09	-	02
2021-22	04.09.2024	-	14	-	14
Total		06	101	04	26