

Accounts received position of companies under Companies Act 2013 (Where 60 days criteria is applicable) as on 02/04/2024											
No.	PSU Name	Accounts		Under Companies Act	Duration of Audit		Provisional comments issued on	Draft comments issued on	Approved comments received from HQrs.	Final /NRC /Nil comments issued on	Due date to issue final comments.
		Year	Received on		From	To					
1	EDCL	2022-24	22.11.2023	2013	18.12.2023	09.01.2024	22.01.2024	09.02.2024	Approval awaited from the HQrs		21.01.2024
2	GMCL	2022-23	20.02.2024	2013	22.02.2024	01.03.2024	Management reply awaited			20.04.2024	
Accounts received position of companies under Companies Act 1956/Corporations (Where 60 days criteria is not applicable) as on 02/04/2024											
No.	PSU Name	Accounts		Under Companies Act	Duration of Audit		Provisional comments issued on	Draft comment SAR issued on	Approved comments received from HQrs.	Final /NRC /Nil comments issued on	
		Year	Received on		From	To					
1	GITDC	2007-08 to 2020-21	01.04.2024	NA	02.04.2024	18.04.2024	Audit under process				
Accounts received position of Government Autonomous Bodies/Department (Where 4 month criteria is applicable) as on 02/04/2024											
No.	Name of the Department/AB	Accounts		Type of accounts	Duration of Audit		Provisional comments issued on	Draft comments issued on	Approved comments received from HQrs.	Final comments /SAR issued on	Due Date to issue final comments
		Year	Received on		From	To					
1	CAMPA	2016-17	05.03.2024	Annual Account	11.03.2024	14.03.2024	Under Process				01.11.2023
2	GED	2022-23	13.11.2023	Proforma account	14.12.2023	05.01.2024	25.01.2024	.	.	19.03.2024	13.03.2024