

Accounts received position of companies under Companies Act 2013 (Where 60 days criteria is applicable) as on 31/12/2024										
Sl. No.	PSU Name	Accounts		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	Goa State Horticultural Corporation Limited (GSHCL) (**Revised financial original statement)	2021-22 2021-22	14-10-2024 **26-12-2024	10/18/2024	10/30/2024	11/12/2024	Draft comments under process			14-12-2024 26-02-2025
2	EDC Limited	2023-24	10/15/2024	10/17/2024	11/12/2024	11/12/2024	Draft comments under process			12/15/2024
3	Goa State Infrastructural Development Corporation Ltd. (GSIDCL)	2023-24	11/5/2024	11/11/2024	11/22/2024	11/29/2024	Draft comments under process			1/5/2025
4	Goa Handicrafts, Rural & Small scale Industries Development Corporation Ltd. (GHRSSIDCL)	2023-24	12/18/2024	Audit yet to be taken up				2/18/2024		
5	Goa State Minorities Finance & Development Corporation Ltd. (GSMFDCL)	2022-23	12/12/2024	12/26/2024	1/1/2025	Audit Ongoing			12/12/2024	
Accounts received position of companies under Companies Act 1956/Corporations (Where 60 days criteria is not applicable) as on 31/12/2024										
Sl. No.	PSU Name	Accounts		Duration of Audit		Provisional comments issued on	Draft comment SAR issued on	Approved comments received from HQrs.	Final /NRC /Nil comments issued	Due date to issue final comments.
		Year	Received on	From	To					
1	Goa Information Technology Development Corporation (GITDC)	2008-09 to 2020-21	4/1/2024	4/2/2024	4/18/2024	5/28/2024	7/25/2024	8/27/2024	12/31/2024	8/1/2024
2	Goa Industrial Development Corporation (GIDC)	2022-23	4/16/2024	4/22/2024	6/6/2024	7/1/2024	23-08-2024 *18-11-2024	11-09-2024 *26-12-2024	24-10-2024 *01-01-2025	10/24/2024
Accounts received position of Government Autonomous Bodies/Department (Where 4 month criteria is applicable) as on 31/12/2024										
Sl. No.	Name of the Department/AB	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	Goa Khadi and Village Industries Board (GKVIB)	2022-23 & 2023-24	7/18/2024	7/22/2024	8/2/2024	9/2/2024	Draft SAR forwarded to Report Section on 16-10-2024			11/18/2024

*Second journey to Headquarters
**Revised financial original statement

Sr. Audit Officer/ES

