

Closed of the end of January 2020

Summary	Review	Paras
(i) Details of pending Reviews/Paras of A.R(C)		
Opening Balance	12	47
Additions	0	0
Total	12	47
Clearance	0	00
Closing Balance	12	47
(ii) Details of Explanatory Notes received from Govt		
Opening Balance	12	38
Additions (Receipt from government)	00	00
Total	12	38
Clearance	0	0
Closing Balance	12	38
(i) Details of pending Recommendations of COPU		
	COPU Report	Recommendation
Opening Balance	6	27
Additions	0	0
Total	6	27
Clearance	0	0
Closing Balance	6	27
(i) Details of Action Taken Notes (ATN) received		
Opening Balance	5	25
Additions	0	0
Total	5	25
Clearance	0	0
Closing Balance	5	25

Shasthacharya
10/02/2020
AAO/Report(PSUs)

Sharma
10/02/2020
SAO/Report (PSUs)

Sr. DAG/ES

J
10.2.20

