

Accounts received position of companies under Companies Act 2013 (Where 60 days criteria is applicable) as on 31/07/2024											
No.	PSU Name	Accounts		Under Companies Act	Duration of Audit		Provisional comments issued on	Draft comments sent to HQ on	Approved comments received from HQrs.	Final /NRC /Nil comments issued on	Due date to issue final comments.
		Year	Received on		From	To					
NIL											
Accounts received position of companies under Companies Act 1956/Corporations (Where 60 days criteria is not applicable) as on 31/07/2024											
No.	PSU Name	Accounts		Under Companies Act	Duration of Audit		Provisional comments issued on	Draft SAR sent to HQ on	Approved comments/SAR received from HQrs.	Final /NRC /Nil comments issued on	
		Year	Received on		From	To					
1	GITDC	2007-2008	01/04/2024	NA	02/04/2024	18/04/2024	28/05/2024	30/07/2024	Draft SAR under process.		
	GITDC	2008-09 to 2020-21	01/04/2024	NA	02/04/2024	18/04/2024	28/05/2024		Draft SAR under process.		
2	GIDC	2022-23	16/04/2024	NA	22/04/2024	06/06/2024	01/07/2024		Draft SAR under process.		
	GED	2023-24	18/07/2024	NA	18/07/2024	09/08/2024			Audit on going		
Accounts received position of Government Autonomous Bodies/Department (Where 4 month criteria is applicable) as on 31/07/2024											
No.	Name of the Department/AB	Accounts		Type of accounts	Duration of Audit		Provisional comments issued on	Draft comments/SAR sent to HQ 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	08/04/2024	Draft SAR under process.			05/07/2024

Sd/-

Sr. Audit Officer/ES