

Audit Para Monitoring

(i) Pendency in PAC paras (upto March, 2023):

S.No.	Name of the Department	No. of Para pending at starting of the last month	No. of Para settled during the month	No. of Para pending at end of the month	Timeline for settlement of pending Para
1.	DFE, Dehradun	-- Nil --	-- Nil --	-- Nil --	-- Nil --
2.	CASFOS, Dehradun	-- Nil --	-- Nil --	-- Nil --	-- Nil --
3.	CASFOS, Dehradun	-- Nil --	-- Nil --	-- Nil --	-- Nil --
4.	CASFOS, Dehradun	-- Nil --	-- Nil --	-- Nil --	-- Nil --
5.	CAFE, Kurseong	-- Nil --	-- Nil --	-- Nil --	-- Nil --

(ii) Pendency in CAG (Scientific Audit, Indian Audit and Accounts Department) paras(upto March, 2023):

S.No.	Name of the Department	No. of Para pending at starting of the last month	No. of Para settled during the month	No. of Para pending at end of the month	Timeline for settlement of pending Para
1.	DFE, Dehradun	04	----	04	As per letter of Scientific Audit reply is being process and will be sent shortly
2.	CASFOS, Dehradun	21	08	13	
3.	CASFOS, Coimbatore	07	----	07	Reply of settle of remaining paras is under process
4.	CASFOS, Burnihat	-- Nil --	-- Nil --	-- Nil --	----
5.	CAFE, Kurseong	06	-- Nil --	06	Reply submitted to Scientist Audit, Indian Audit and Accounts Department