

## Audit Para Monitoring

### (i) Pendency in PAC paras (upto March, 2024):

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				
2.	CASFOS, Dehradun				
3.	CASFOS, Dehradun		-- Nil --		
4.	CASFOS, Dehradun				
5.	CAFE, Kurseong				

### (ii) Pendency in CAG (Scientific Audit, Indian Audit and Accounts Department) paras (upto March, 2024):

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	02	-- Nil --	02	
2.	CASFOS, Dehradun	30	-- Nil --	30	Reply sent to CAG (Scientific Audit) for settlement
3.	CASFOS, Coimbatore	05	-- Nil --	05	
4.	CASFOS, Burnihat	-- Nil --	-- Nil --	-- Nil --	
5.	CAFE, Kurseong	06	-- Nil --	06	1. Reply sent to CAG (Scientific Audit) for settlement. 2. CAFE, Kurseong has been transferred to IIFM, Bhopal for establishment of North Eastern Regional Campus, Kurseong.