

Status of CAG and PAC Paras at ICAR HQ

| | | |
|--|---|--------------------------------------|
| CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013] | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament. | 1. CAG Para- Nil 2. PAC Para- Nil |
|--|---|--------------------------------------|

Inspection UnitRef: CDN's ltr No. 9(1)/2017-CDN(A&A) Dated 11th August 2023**Sub: Draft Monthly D.O. Format from Financial Advisers to Secretary Expenditure-reg.**

The information pertaining to the Inspection Unit at serial number 1 (i to ii) is as under:

1. Audit Para Monitoring: -**(i) Pendency in PAC paras as on 31.03.2024.**

| 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 the end of the month | Timeline for settlement of pending para |
|-------|------------------------|---|--------------------------------------|--|--|
| 1 | ICAR | 0 | 0 | 0 As per APMS web portal details (Flag 'A') | 06 months from the date of presentation of the Report. |

(ii) Pendency in C&AG paras as on 31.03.2024.

| 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 the end of the month | Timeline for settlement of pending para |
|-------|------------------------|---|--------------------------------------|--|---|
| 1 | ICAR | 0 | 0 | 0 As per APMS web portal details (Flag 'B') | Timeline for settlement of pending para is 4 months after laying the C&AG Report in the Parliament. |

(iii) Date of Standing Audit Committee Meeting: NA

(iv) Important decisions, if any: Nil

S.O (CDN - A&A)


SF&AO(IU)

11/08/23
8/4/24