

CAG AUDIT PARA-ISCA

S. No.	Year	Report No.	Para No.	Subject	Latest Action Date	Stage
1	2020-2021 and 2021-2022	OBS-642860	1	Non Approval of Bye-Laws/Amended Bye-Laws and Recruitment Rules by the Department	04.05.2023	Not settled by CAG. Para stands.
2	2020-2021 and 2021-2022	OBS-633540	2	Loss of Opportunity to Earn Interest of Rs. 10.18 Lakhs	04.05.2023	Not settled by CAG. Para stands.
3	2020-2021 and 2021-2022	OBS-641593	3	Short Deduction of Income Tax	04.05.2023	Not settled by CAG. Para stands.
4	2020-2021 and 2021-2022	OBS-638982	4	Sitting Fee— Observation Thereon	04.05.2023	Not settled by CAG. Para stands.
5	2020-2021 and 2021-2022	OBS-637999	5	Inadmissible Payment of Cash Handling Allowance	04.05.2023	Not settled by CAG. Para stands.

Inspection Report for the period 2008-09 to 2010-2011, Pt II Sec-B

S. No.	Year	Report No.	Para No.	Subject	Latest Action Date	Stage
1	2008-09 to 2010-11	-	Para -4	Payment of road mileage – irregularities thereof	04.05.2023	Not settled by CAG. Para stands.

Inspection Report for the period 2011-12, Pt II Sec-B

S. No.	Year	Report No.	Para No.	Subject	Latest Action Date	Stage
1	2011-12	-	Para -6	Security Deposit for non-functional Telex connection	04.05.2023	Not settled by CAG. Para stands.

Inspection Report for the period 2012-13 and 2013-14, Pt II Sec-B

S. No.	Year	Report No.	Para No.	Subject	Latest Action Date	Stage
1	2012-13 and 2013-2014	-	Para-2	Sanctioned Strength of Association not approved by DST	04.05.2023	Not settled by CAG. Para stands.

Inspection Report for the period 2016-17 to 2017-2018, Pt II Sec-B

S. No.	Year	Report No.	Para No.	Subject	Latest Action Date	Stage
1	2016-17 to 2017-18	-	Para -1	Payment of Adhoc Bonus	04.05.2023	Para Dropped
2	2016-17 to 2017-18	-	Para-2	Excess Depreciation and consequent understatement of Assets	04.05.2023	Para Dropped
3	2016-17 to 2017-18	-	Para-3	TA to non-officials	04.05.2023	Not settled by CAG. Para stands.
4	2016-17 to 2017-18	-	Para-4	Financial upgradation of pay	04.05.2023	Not settled by CAG. Para stands.
5	2016-17 to 2017-18	-	Para-5	Power Factor Surcharge	04.05.2023	Not settled by CAG Para stands
6	2016-17 to 2017-18	-	Para-6	Non-credit of unclaimed Earnest Money Deposit/Security Deposits	04.05.2023	Not settled by CAG Para stands
7	2016-17 to 2017-18	-	Para-7	Improper maintenance of Fixed Assets Register.	04.05.2023	Not settled by CAG. Para stands.

Inspection Report for the period 2018-2019 to 2019-2020, Pt II Sec-B

S. No.	Year	Report No.	Para No.	Subject	Latest Action Date	Stage
1	2018-19 to 2019-20	-	Para -1	Idle investment on incomplete work	04.05.2023	Not settled by CAG. Para stands.
2	2018-19 to 2019-20	-	Para-2 (A &B)	Fund Management	04.05.2023	Not settled by CAG. Para stands.
3	2018-19 to 2019-20	-	Para-3(A & B)	Injudicious investment of Fund	04.05.2023	Not settled by CAG. Para stands.
4	2018-19 to 2019-20	-	Para-5	Improper maintenance of Service Book	04.05.2023	Not settled by CAG. Para stands.
5	2018-19 to 2019-20	-	Para-6	In-admissible deduction of NPS Contribution	04.05.2023	Not settled by CAG Para stands