

OUTSTANDING AUDIT PARAS OF ICAR-ATARI; ZONE-X, HYDERABAD.

INTERNAL AUDIT PARAS:

Internal Audit conducted for the period	No of paras pending
2019-20 to 2020-21 (Conducted during 1-7th Feb 2023)	8

CAG Audit conducted for the period	No of paras pending
Up to 2017-18	Nil
2018-19, 2019-20, 2020-21 & 2021-22 (Conducted during 20 – 29 June, 2022)	3