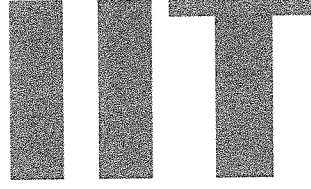


भारतीय
प्रौद्योगिकी
संस्थान
काशी हिन्दू विश्वविद्यालय



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Office of the Registrar

(Internal Audit Wing)

Ref. No.: IIT(BHU)/IAW/2023-24/5514

Dated: 10.06.2024

To, Deputy Registrar (Admin)
CAPIO & Nodal Officer
RTI Cell, IIT(BHU)

Subject: Information regarding CAG and PAC paras and action taken reports for the year 2022-23

Dear Sir,

With reference to your email dated 22/03/2024 on the subject cited above please find enclosed herewith the CAG draft paras of AIR audit has given below-

Sl. No.	AIR No.	No. of Draft paras		STAN
		Part-II(A)	Part-II(B)	
1	2022-23	Nil	1,2,3,4,5,6,7,8,9,10,11,12,13(i,ii,iii,iv),14,15	NA
2	2020-21 to 2021-22	1,2,3	1,2,3,4,5,6,7	1
3	17/2020-21	Nil	01	Nil
4	92/2017-18	Nil	Nil	Nil
5	08/2016-17	01	Nil	Nil

Respective paras has been sent to concerned section/Unit/Department/School to obtain their replies and a consolidated reply will be sent to CAG office, Prayagraj after compliance

Sl. No.	SAR No.	No. of Draft paras		STAN
		Part-A	Part-B	
1	2022-23	Nil	Annexure : 1,2,3,4,5 Report : A, B, C & D	NA

Replies to above paras have been sent to CAG office, Prayagraj and complied.

Yours faithfully

Ravi
10/06/24

Assistant Registrar (Audit)