

Status of Reply of Transaction Audit Paras for the Month-----										
Name of the Zone/ Region	Opening Balance as on 01.04.2011(1)		TAP added during the month(2)	TAP Replied during the month(3)	TAP settled during the month(4)	TAP settled during the month exceeding money value `50 Lac (5)	Gist of CAG observation & basis of settlement at coulmn 5(Seperate Sheet if Required to be attached)	Closing Balance(7)		Closing Balance of Paras exceeding `50 Lac
	For Reply (1a)	For Settlement(1b)						For Reply {1(a)+2-3}	For Settlement {1(b)+3-4}	
South Zone								0	0	
AP								0	0	
KTK								0	0	
KER								0	0	
TN								0	0	
TOTAL South Zone	0	0	0	0	0	0		0	0	
West Zone								0	0	
Maharashtra								0	0	
Gujrat								0	0	
C.G.								0	0	
Madhya Pradesh								0	0	
Total West Zone	0	0	0	0	0	0		0	0	
North Zone								0	0	
Delhi								0	0	
Pb.								0	0	
Hry.								0	0	
UP								0	0	
Raj								0	0	
J&K								0	0	
UKD								0	0	
HP								0	0	
Total North Zone	0	0	0	0	0	0		0	0	
N.E. Zone								0	0	
Assam								0	0	
Arunachal								0	0	
N & M								0	0	
NEF								0	0	
Total NE Zone	0	0	0	0	0	0		0	0	
East Zone								0	0	
Bihar								0	0	
Jharkhand								0	0	
Orissa								0	0	
West Bengal								0	0	
Total East Zone	0	0	0	0	0	0		0	0	
Total All India Position	0	0	0	0	0	0		0	0	