

**List of Pending Audit paras in r/o CIH, Nagaland (5 nos.)**

1. Para No.9  
Findings: Engagement of contractual labour without prior approval
2. Para No. 11  
Findings: GST Identification Number (GSTIN) not allotted to the DDO.
3. Para No.13  
Findings: Air travel by private airlines on non-relaxed sectors/city pairs
4. Para No.15  
Findings: Expenditure above the powers delegated to Director, CIH in respect of conveyance hire.
5. Para No. 22  
Findings: Non adjustment of advance granted to the official.