

GOVERNMENT OF INDIA
MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE
CONTROLLER GENERAL OF ACCOUNTS
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No.G-25014/93/2017-18/MF.CGA/IAD/195-222

Dated: 21.06.2018

OFFICE MEMORANDUM

Subject: Annual Review on the Performance of Internal Audit Wing for the year 2017-18.

Reference is invited to this office OM No.G.25014/93/2017-18/MF.CGA/IAD/2077-2118 dated 16.03.2018 regarding submission of Annual Review for the year 2017-18 on the Performance of Internal Audit Wing by 31st May, 2018. Most of the Ministries/Departments have not yet forwarded their Annual Review till date. It may be kept in view that the submission of the consolidated report to the CGA and Secretary (Expenditure) is target oriented and hence it is reiterated that the undue delay in submission of the report would affect the timelines of the consolidation and further submission to the Secretary (Expenditure).

It is, therefore, requested that the necessary direction may kindly be issued to the concerned officer for submission of Annual Review on the Performance of Internal Audit for the year 2017-18 to this office by 29.06.2018 positively.

S.S. Devasthali 21/6/18
(SUPRIYA DEVASTHALI)

DY. CONTROLLER GENERAL OF ACCOUNTS (IAD)

To,

The Pr.CCAs/CCAs/CFC/CAs(holding independent charge)
(As per list)

Copy to

✓ The Sr.A.O (ITD) for uploading at CGA's website

List of Ministries /Department.

S.No	Name of Ministry
1.	Ministry of Atomic Energy
2.	Ministry of Chemicals & Fertilizers
3.	Ministry of Chemicals & Petro-Chemicals
4.	Ministry of Central Board of Direct Taxes
5.	Ministry of Central Pension Accounting Office
6.	Ministry of Civil Aviation & Tourism
7.	Ministry of Coal
8.	Ministry of Commerce & Textiles
9.	Ministry of Development of North Eastern Region
10.	Ministry of Environment, Forests & Climate Change
11.	Ministry of External Affairs
12.	Ministry of Finance
13.	Ministry of Food Processing Industries
14.	Ministry of Health & Family Welfare
15.	Ministry of Home Affairs
16.	Ministry of Industry
17.	Ministry of Information and Broadcasting & Prasar Bharati
18.	Ministry of Communications & Information Technology
19.	Ministry of Mines
20.	Ministry of New and Renewable Energy
21.	Ministry of Rural Development and Panchayati Raj, Drinking water & Sanitation And Department of Land Resources.
22.	Ministry of Shipping and Road Transport & Highways
23.	Ministry of Skill Development & Entrepreneurship
24.	Ministry of Steel
25.	Ministry of Housing & Urban Affairs
26.	Ministry of Water Resources ,River Development &Ganga Rejuvenation.
27.	Ministry of Petroleum & Natural Gas