

GOVERNMENT OF INDIA
MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE
CONTROLLER GENERAL OF ACCOUNTS
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Dated: 06.02.2018

OFFICE MEMORANDUM

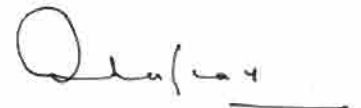
Subject: - Settlement of outstanding Internal Audit Paras and submission of quarterly reports-regarding.

Reference is invited to this Office Memorandum of even no. dated 24th October, 2017 (copy enclosed) regarding timely submission of the quarterly reports and taking cognizance of the guidelines issued from time to time for settlement of Internal Audit Paras. While compiling the quarterly report for the quarter ending 31st December, 2017 (October to December, 2017), it has been noticed that the Internal Audit wings of the following Ministries / Departments have not furnished the quarter report:

1	Agriculture	2	Atomic Energy
3	Chemical & Fertilizers	4	Coal
5	Finance	6	CBDT
7	CBEC	8	Health & Family Welfare
9	Industry	10	Labour & Employment
11	Law & Justice	12	New & Renewable Energy
13	Power	14	Petroleum & Natural Gas

Despite the regular instructions for adhering to the timeliness for submission of the quarterly report for settlement of Internal Audit Paras, the Internal Audit Wings of most of the line Ministries / Departments are either not submitting the report or are not following the due date for submission of the report.

In this connection, the personal intervention of the Pr. CCAs/CCAs/CAs(with independent charge) is once again requested to direct their Internal Audit Wings for timely submission of the quarterly reports.



(Bhaskar Verma)

Joint Controller General of Accounts (IAD)

To

All Pr.CCAs /CCAs /CAs(with independent charge).

**GOVERNMENT OF INDIA
MINISTRY OF FINANCE
DEPARTMENT OF EXPENDITURE
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MAHALEKHA NIYANTRAK BHAWAN
GPO COMPLEX, 'E' BLOCK, INA, NEW DELHI**

F. No. G.25014/63/2015-16/MF.CGA/IAD/1513-53

Date: 24.10.2017

OFFICE MEMORANDUM

Subject: Settlement of outstanding Internal Audit Paras – regarding.

Reference is invited to the Ministry of Finance Office Memorandum No. 22(2)/E.Coord/2016 dated 16th May, 2016 and subsequent letters from this office regarding settlement of Internal Audit Paras. No significant progress in reduction of pendency of outstanding Internal Audit Paras was noticed. The Annual Review at a Glance on the performance of Internal Audit Wings of Central Civil Ministries / Departments for the Year 2016-17 revealed that 120953 internal audit Paras are pending as on 31.03.2017.

It was felt that organizing of workshops or Adalats (on the pattern of C&AG paras) for Head of Offices / DDOs by line Ministries / Departments in consultation with respective Division Heads may be one of the approaches to be adopted for ensuring the compliance. It has been noticed that only Department of Science and Technology has organized a workshop from 28th to 31st August, 2017 and the second workshop started from 9th October, 2017. Department of Science and Technology has also planned for another workshop in the 3rd quarter of the current financial year.

While compiling the information of quarterly reports regarding settlement of Internal Audit Paras, it has been noticed that the reports have been received only from Ministry of Consumer Affairs, Food & Public Distribution, Environment & Forest, Earth Science, HRD, PPG&P, DST, Space, Supply Division, UD and Water Resources.

The personal intervention of the Pr. CCAs/CCAs/CAs(with independent charge) is requested to direct their Internal Audit Wings for timely submission of quarterly reports and also for taking cognizance of the guidelines issued from time to time by Ministry of Finance as well as O/o CGA for settlement of the outstanding Internal Audit Paras.



(Bhaskar Verma)
Joint Controller General of Accounts (IAD)

To

- 1) All the Pr.CCAs/CCAs/CAs (with independent charge).
- 2) Senior Accounts Officer (ITD) O/o CGA, New Delhi for uploading on the CGAs website.