

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/226-245

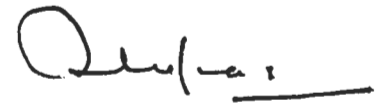
Dated: 04.07.2018

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. This was followed by the reminder vide Office Memorandum No. 195-222 dated 21.06.2018. However the Annual Review Report for your Ministry/Department/Office has not been received till date. It needs to be appreciated that the submission of the consolidated Annual Review to the CGA and Secretary (Expenditure) is time bound and hence the criticality in timely submission of the Annual Review of the Ministries/Departments.

It is, therefore, requested that necessary directions may kindly be issued to the concerned officers for submission of Annual Review on the Performance of Internal Audit for the year 2017-18 to this office by **13.07.2018** positively.



(BHASKAR VERMA)
JOINT 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 whose Annual Review has not received
as on 04.07.2018**

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