



Government of India
Ministry of Finance, Department of Expenditure
Controller General of Accounts
Finance Accounts Section
Mahalekha Niyantarak Bhawan,
Block-E General Pool Office (GPO) Complex, INA, New Delhi
Email: financeaccounts-cga@gov.in

No. O-14074/3/2023-Finance A/c-CGA/C. No. 15187/344 Date: 20.08.2026

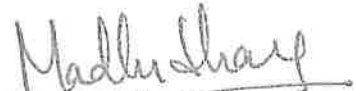
Office Memorandum

Subject: Audit paras appearing in Report No. 06 of 2026 (Financial Audit) for the year 2024-25 in the Accounts of the Union Government -reg.

Reference is invited to this office emails dated 30.07.2026 and 31.07.2026 regarding "Action Taken Note for Report No. 06 of 2026".

2. The Action Taken Notes (ATNs) in respect of the audit paras pertaining to the several Ministries/Departments are still pending.
3. The Ministry/Department-wise details from whom the ATNs are still pending is attached herewith as Annexure. It is, therefore, once again requested that pending ATN(s) in respect of the audit para(s) pertaining to concerned Ministry/Department, in the prescribed proforma, duly signed by Pr.CCA/CCA/CA (with independent charge) may be furnished latest by 24.08.2026, for onward submission to the Department of Expenditure, Ministry of Finance.
4. It is also requested that a soft copy of the duly approved/signed ATN(s) in Word format may also be forwarded to financeaccounts-cga@gov.in to facilitate timely compilation and onward submission.

Yours sincerely,


(Madhu Sharma)

Encl: As above.

Sr. Dy. Controller General of Accounts

To

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

Copy to:

1. Dy. Secretary (E. Coord. Branch), Deptt. of Expenditure, MoF, Kartavya Bhawan-1, New Delhi.
2. Sr. AO (GIFMIS) : With the request to upload on CGA website.

Annexure

Report no. 06 of 2026 (FY 2024-25)					
S. No.	Ministries/Departments	Para No.	Para No.	Para No.	Para No.
1	Agriculture & Farmers' Welfare	3.2.1	3.2.3		
2	Rural Development	3.1.4	3.2.1		
3	Higher Education	3.2.2.2			
4	School Education and Literacy	3.2.3	3.2.4	3.3.1	
5	Social Justice & Empowerment	3.2.1			
6	Power	3.2.1	3.2.3		
7	D/o Economic Affairs	3.2.1			
8	Aid Accounts and Audit	3.2.2.1			
9	Health and Family Welfare	3.3.1			
10	Home Affairs	3.2.2.1	3.2.1	3.2.3	
11	Heavy Industries	3.2.1	3.3.2		
12	Labour and Employment	3.2.1			
13	Commerce (Supply Division)	3.2.1			
14	Civil Aviation	3.2.1			
15	Housing & Urban Development	3.2.1	3.2.2.1	3.2.2.2	3.3.3
16	President's Secretariat	3.3.3			
17	C.B.I.C.	3.2.2.1			
18	C.B.D.T	3.2.2.1			
19	Science and Technology	3.2.1			
20	NCT Delhi	3.2.2.1			
21	AG (A&E) Chandigarh UT	3.3.2			
22	External Affairs	3.2.1	3.2.2.1	3.2.2.2	
23	Lakshadweep Islands	3.2.1	3.3.3		
24	Corporate Affairs	3.2.2.1	3.3.1		
25	Ports Shipping and Waterways	3.2.1			
26	Petroleum and Natural Gas	3.2.2.1	3.3.1.1		
27	Telecommunication	3.3.2			
28	Railways	3.2.1	3.3.2		
29	CGDA Defence	3.2.1	3.2.2.2	3.3.3	
30	UT of Dadra Nagar Haveli and Daman & Diu	3.2.1	3.3.2	3.3.3	
31	A.G. Calcutta	3.2.1			
32	U.T. Ladakh	3.2.2.1	3.3.2	3.3.3	
33	Andaman and Nicobar	3.2.2.1	3.2.1	3.3.2	3.3.3
34	Pharmaceutical	3.3.3.1			
35	Road Transport & Highways	3.2.2.1			

36	Shipping	3.2.3			
37	Finance(Revenue)	3.2.3			
38	Electronics & Information Technology	3.2.3			
39	Chemical & Fertilizer	3.2.3			
40	Food Processing Industries	3.2.3			
41	Financial Services	3.2.3			