

**GOVERNMENT OF INDIA  
MINISTRY OF FINANCE, D/O EXPENDITURE  
O/O CONTROLLER GENERAL OF ACCOUNTS  
MAHALEKHA NIYANTRAK BHAWAN  
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No. Q-12001/1/2021/IAD-CGA/(E-5589)/415-24

Dated :05/08/2024


OFFICE MEMORANDUM

**Subject: Annual Review on the Performance of Internal Audit Wings for the year 2023-24  
- regarding.**

Reference is invited to this office OM No. Q-12001/1/2021/IAD-CGA/ (E-5589)/5570 dated 29.02.2024 wherein all Pr.CCAs/CCAs//CAs(I/C) were requested to initiate necessary action for the submission of Annual Review on the Performance of Internal Audit Wings for the year 2023-24 of their Ministries/Departments.

The same is yet to be received from the Ministries/Departments as per attached list. The concerned Pr.CCAs/CCAs/CAs(I/C) are, therefore, requested to issue necessary directions to concerned officers to submit the Annual Review to this office by 7th August, 2024.

This issues with the approval of the Competent Authority.

  
Sr. Accounts Officer (IAD)

To,

All Pr.CCAs/CCAs/CFC/CAs(I/c) of Civil Ministries/Departments( as per list enclosed)

Copy to the Sr. Accounts Officer, GIFMIS for uploading at CGA's website under IAD.

## List

Sl. No	Name of Ministry /Department
1	Central Board of Direct Taxes
2	Civil Aviation & Tourism
3	Coal
4	Commerce & Textiles
5	Finance
6	Health & Family Welfare
7	Law, Justice, Supreme Court of India & Corporate Affairs
8	Petroleum and Natural Gas
9	Space