

GOVERNMENT OF INDIA
MINISTRY OF FINANCE, D/O EXPENDITURE
O/O CONTROLLER GENERAL OF ACCOUNTS
MAHALEKHA NIYANTRAK BHAWAN
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Q-21002/19/2021-IAD-CGA (E-7603)/636-37

Dated: 14/11/2024

OFFICE MEMORANDUM

Subject: Special Drive for Settlement of Outstanding Inspection Paras.

A significant number of inspection paras from the Internal Audit Division of the Office of the Controller General of Accounts (O/o CGA) are still pending across various Ministries and Departments. Despite regular reminders issued to address and settle these outstanding paras, a substantial backlog persists.

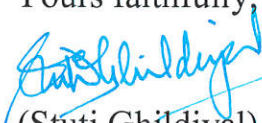
To address this, the Additional Controller General of Accounts has mandated a dedicated initiative in December 2024 aimed at prioritizing and clearing the pending inspection paras.

Furthermore, the annual review has indicated a considerable volume of unresolved paras originating from the Internal Audit Wing (IAW) across all Ministries. In light of this, it is imperative that each Ministry conducts a comprehensive review to minimize these outstanding IAW paras.

In support of this initiative, the Internal Audit Division has organized a review meeting at IAD, O/o CGA, with all Pr.CCAs, CCAs, and CAs holding independent charge to ensure a targeted effort is initiated toward the timely resolution of all outstanding paras.

All Pr.CCAs, CCAs, and CAs with independent charge are hereby requested to issue the necessary instructions to their respective offices for review meeting to expedite the settlement process of outstanding paras.

This issues with the approval of the competent authority.

Yours faithfully,

(Stuti Ghildiyal)

Asstt. Controller General of Accounts (IAD)

To,

1. All Pr.CCAs/CCAs/CAs(I/C) of Ministries/Departments.
2. Sr.AO (ITD) request for uploading on CGA website.

Annexure

The Ministry/Department wise status of outstanding paras and time schedule for review meeting at IAD, O/o CGA, Room No. 103 are as under;

Team I

Sl. No.	Name of Ministry	Outstanding Para	Date of Drive	Time
1	Science & Technology	26	20 November 2024	11 AM
2	Chemical & Fertilizers	20	20 November 2024	2.30 PM
3	Planning & Statistics	21	20 November 2024	04 PM
4	Jal Shakti	20	21 November 2024	11 AM
5	Rural Development	19	21 November 2024	2.30 PM
6	Mines	19	21 November 2024	04 PM
8	Industry	17	22 November 2024	11 AM
9	Power	13	22 November 2024	2.30 PM
10	Food Processing Industries	12	22 November 2024	04 PM
11	PPG&P	11	25 November 2024	11 AM
13	CBIC	184	29 November 2024	11 AM
14	Home Affairs	81	02 December 2024	11 AM

Team II

Sl. No.	Name of Ministry	Outstanding Para	Date of Drive	Time
1	Information & Broadcasting	33	25 November 2024	2.30 PM
2	Earth Sciences	28	25 November 2024	04 PM
3	Labour	28	26 November 2024	11 AM
4	New & Renewable Energy	26	26 November 2024	2.30 PM
5	Education	21	26 November 2024	04 PM
6	Civil Aviation & Tourism	20	27 November 2024	11 AM
7	Law & Justice	20	27 November 2024	2.30 PM
8	Environment & Forests	17	27 November 2024	04 PM
9	Commerce & Textiles	13	28 November 2024	11 AM
10	Agriculture	13	28 November 2024	2.30 PM
11	Coal	12	28 November 2024	04 PM
12	CBDT	134	03 December 2024	11 AM
13	Finance	61	04 December 2024	11 AM
14	Housing & Urban Affairs	44	05 December 2024	11 AM
15	Health & Family Welfare	41	05 December 2024	2.30 PM