


No. IA/I/020/Circular/Vpl-IV
Office of the CDA Guwahati
Udayan Vihar, Narangi
Guwahati - 781171
Dated 16/12/2015

To

1. All Sections (Local)
2. All Sub Offices


Subject : Action Taken by the Government on the Observation/Recommendations contained in their Twentieth Report (16th Lok Sabha) of the Public Accounts Committee on "Non-compliance by the Ministries/Departments in timely submission of Action Taken Notes on the Non-selected Audit Paragraph (Civil and other Ministries)".

A copy of Govt. of India, Ministry of Finance Department of Expenditure, Office of the Controller General of Accounts, New Delhi O.M. No.1/20/2014-MC/288 dated 29th September' 2015 received under HQr. office vide letter No. AT/XII/12212/Corr/ATN/PAC dated 01/12/2015 on the subject is circulated herewith for strict compliance by all concerned and necessary action at your end please.


(Chayan Das)
Sr. AO (IA) (ACDA on leave)

Copy to :-

The CGDA (AT/XII) : - For kind information w.r.t. above please.
Ulan Batar Road, Palam
Delhi Cantt. - 10


(Chayan Das)
Sr. AO (IA) (ACDA on leave)

Sample no
1695
IA

रक्षा लेखा महानियंत्रक, उलान बटार मार्ग, पालम, दिल्ली छावनी-10
Controller General of Defence Accounts, Ulan Batar Road, Palam, Delhi Cantt. - 10

SPEED POST

No. AT/XII/12212/Corr/ATN/PAC

Dated : 01.12.2015

To

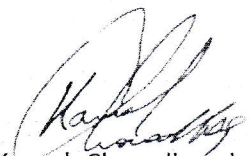
The CDA
Guwahati

Sub: Action Taken by the Government on the observation/Recommendations contained in their Twentieth Report (16th Lok Sabha) of the Public Accounts Committee on "Non-compliance by the Ministries/Departments in timely submission of Action Taken Notes on the Non-selected Audit Paragraph(Civil and other Ministries)".

A copy of Ministry of Finance, O/o the Controller General of Accounts O.M. no. 1/20/2014-MC/288 dated 29.09.2015 on the above subject is forwarded herewith for information and necessary action at your end please.

It is requested that the instructions as mentioned in Ministry of Finance letter dated 29.09.2015 may please be brought to the notice of all concerned for strict compliance. The entire recommendations of 20th Report (16th Lok Sabha) are also available on the website www.loksabha.nic.in.

Encl: As above.


(Kamal Chowdhery)
Jt. CGDA (IA)

Copy to:

All Audit Sections/
IFA Section (Local)

: For information and necessary action please.

1695-

Sd/-

No.1/20/2014-MC/288
Government of India
Ministry of Finance
Department of Expenditure
O/o Controller General of Accounts
Monitoring Cell

Room No. 29, B-Wing, 2nd Floor
Loknayak Bhavan, Khan Market.
New Delhi.

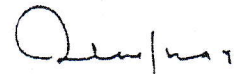
Dated, 29th September, 2015.

OFFICE MEMCRANDUM

Subject:- Action Taken by the Government on the Observations/ Recommendations contained in their Twentieth Report (16th Lok Sabha) of the Public Accounts Committee on "Non-compliance by the Ministries/ Departments in timely submission of Action Taken Notes on the Non-selected Audit Paragraphs(Civil and other Ministries)

With reference to the above mentioned subject, it is stated that the Public Accounts Committee (16th Lok Sabha) have recommended vide Para No.16 of Report No. 20 that *Ministry expedite the implementation of their Standing Audit Committee(SAC) recommendation to have action initiated against officers responsible for serious lapses in furnishing remedial/corrective ATNs on Audit paras. The Committee, further reiterating its earlier recommendation, desire that a system of fixing responsibility for serious lapses be put in place by all Ministries.*

3. In view of the above, all the Ministries/ Departments are requested to ensure that the above recommendations of PAC are complied with positively. The entire recommendations of above Report are also available on the website of PAC www.loksabha.nic.in.



(Bhaskar Verma)

Dy Controller General of Accounts
Tele No.24626829 & Tele-fax No.24620635

- (i) All the Secretaries to the Government of India.
(ii) All the Financial Advisors.

Defence Secy's Office

Diary No. 17326

Date: 29-9-15

Secretary (R) Office

(E/NG)

To P.6.3

& P.6.1