

OFFICE ORDER

Sub: Categorizing 'Major' or 'Minor' observations featured in Inspection Reports for compliance.

As directed, headquarters' letter no. 443/41-Inspection/Act-7/2020-21 dated 24.08.2021 on the above subject is enclosed herewith for information and necessary action. Soft copy of the enclosure mentioned in the headquarters' letter may be obtained from Admin-I section.

Further, suitable action taken on the observations shall be intimated invariably to ITA section.

(Authority: DAG Admin's order dated 30.08.2021)

Sd/-

Sr. Audit Officer (Admn)

Copy to-

1. Secretary to the Accountant General (Audit), Bihar.
2. All Group Officers' Secretariat.
3. Sr. Audit Officers/all controlling sections.
4. Notice Board/Office order file.


Sr. Audit Officer (Admn)



सत्यमेव जयते

No. 443 /41-Inspection/Act-7/2020-21

भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय
10, बहादुरशाह जफर मार्ग, नई दिल्ली-110 124
OFFICE OF THE
COMPTROLLER & AUDITOR GENERAL OF INDIA
10, Bahadur Shah Zafar Marg, New Delhi - 110 124

दिनांक / DATE 24.08.2021

To,

The Heads of Departments in IA&AD

Subject: Categorizing 'Major' or 'Minor' observations featured in Inspection Reports for compliance.

Madam/Sir,

With a view to put in place an effective control mechanism for further systematizing and improving efficacy of the offices in IA&AD, the Comptroller and Auditor General of India has desired that all the observations featured in Inspection Reports be classified as 'Major' or 'Minor' observations. While all observations need to be acted upon and remedial actions taken, the 'Major' observations should be pursued vigorously and if not remedied/complied with within a given time frame, appropriate action need to be taken and responsibility fixed.

2. Accordingly, important findings featured in the Inspection Reports for the years 2018-19 and 2019-20 have been categorised as 'Major' and 'Minor' observations based on the inputs received from various functional wings of Headquarters'. Any new or different observations arising in future inspections will be similarly categorised.

3. A booklet containing the observations featured in the Inspection Reports for the years 2018-19 and 2019-20, broadly categorised as 'Major' and 'Minor' observations is enclosed herewith as Annexure. They are segregated for different wings, such as, Audit, Accounts, Railways and Training, however, observations relating to administrative functions i.e. Management & Support function, are applicable to all wings. The enumeration of observations featured in the booklet is not exhaustive but illustrative in nature.

4. The observation categorised as 'Major' in the booklet should be vigorously pursued and complied with in a time bound manner. The observations categorised as 'Minor' observations may also be accorded due weightage based on the severity of the issues and acted upon for remedial measures.

5. It is requested to initiate suitable action on observations which are relevant to your office, to guard against recurrence of common/ similar irregularities/ shortcomings. The methodology adopted by your office, such as preparing of check lists, enhancement of ITA role or other system, may be intimated to this wing.

6. A review of compliance made by your office, on the observations in the booklet, will be done during the time of inspection of your office.

7. Please acknowledge receipt of the circular.

Enclosed: As above

Yours faithfully,

(Stephen Hongray)

Director General (Inspection)