

No. 4/6/2014-e-MC/1-4
Government of India
Ministry of Finance
Department of Expenditure
O/o Controller General of Accounts
Monitoring Cell, E-Block, R.No. 302
GPO Complex, INA, New Delhi

Dated: 01st January 2020

OFFICE MEMORANDUM

Subject: Workshop cum Interaction programme for resolution of matters related to CAG paras/PAC paras/Explanatory Notes.

Public Accounts Committee in various reports has shown their displeasure on delayed submission of ATNs/ATRs on C&AG paras/PAC paras and EN to Lok Sabha Secretariat. PAC has always stressed upon to clear out the pendency within stipulated time by giving priority to older paras. Monitoring Cell had also been directed to convene quarterly meetings with stakeholders to resolve the pending issues, if any on the subject.

2. In compliance of the same, Monitoring Cell has scheduled a workshop cum interaction programme for users of APMS portal of Ministries/ Departments & O/o C&AG as per schedule attached. Ministries/ Departments are requested to nominate atleast two users included Nodal Officer, dealing with the matter, to attend the workshop. Details of nominated persons may kindly be sent to Monitoring Cell at apms-exp@nic.in in advance for necessary arrangement.

3. This issues with the approval of Controller General of Accounts.


(Vishwa Nath Dwivedi)

Under Secretary to the Govt. of India
Telephone: 011-24665520/323

To,

1. Secretary of concerned Ministries/Departments.

Copy for information to:-

1. Additional Director, PAC Branch, Lok Sabha Secretariat, New Delhi.
2. Director, E-Coord. Section, D/o Expenditure, New Delhi
3. Nodal Officer (C&AG paras/PAC paras/Explanatory Notes) of Ministries /Departments.


(Vishwa Nath Dwivedi)

Under Secretary to the Govt. of India

List of pending C&AG/PAC/EN as on 27.12.2019

S.No.	Ministry/Department	Concerned field audit office	Date & Time	Venue
1	CBDT	O/o C&AG of India, 9, DDU Marg, New Delhi	13.01.2020 (10:00 AM to 12:30 PM)	O/o Controller General of Accounts, Room No. 401, E-Block, GPO Complex, INA, New Delhi
2	Central Excise	O/o C&AG of India, 9, DDU Marg, New Delhi	13.01.2020 (02:30 PM to 05:00 PM)	
3	Custom	O/o C&AG of India, 9, DDU Marg, New Delhi	14.01.2020 (10:00 AM to 12:30 PM)	
4	Railways	O/o C&AG of India, 9, DDU Marg, New Delhi	14.01.2020 (02:30 PM to 05:00 PM)	
5	Agri. Coop. and Farmer Welf.	O/o the Director General of Audit, Central Expenditure, AGCR Building, New Delhi	15.01.2020 (10:00 AM to 12:30 PM)	O/o Controller General of Accounts, Swasti Hall, 3rd Floor, E-Block, GPO Complex, INA, New Delhi
6	Health & Family Welfare			
7	Ministry of Ayush			
8	Ministry of Labour & Employment			
9	Ministry of Minority Affairs			
10	Ministry of Development of N-E Region			
11	Social Justice & Empowerment			
12	Ministry of Tribal Affairs			
13	Ministry of Women & Child Development			
14	Ministry of Culture			
15	Ministry of External Affairs			
16	Ministry of Information and Broadcasting			
17	Justice			
18	Personnel and Training			
19	Niti Aayog			
20	Ministry of Statistics and Progra. Imple.			
21	Department of Youth Affairs			
22	Department of Sports			
23	Ministry of Panchayati Raj			
24	Rural Development	O/o the Director General of Audit, Central Expenditure,	15.01.2020 (02:30 PM to 05:00 PM)	O/o Controller General of Accounts, Swasti Hall, 3rd Floor, E-Block, GPO Complex, INA, New Delhi
25	Consumer Affairs			
26	Food and Public Distribution			
27	Ministry of Food Processing Industries			
28	Expenditure			
29	Higher Education			

30	School Edu and Literacy	AGCR Building, New Delhi		E-BLOCK, GPO Complex, INA, New Delhi
31	Ministry of Home Affairs			
32	Land Resources			
33	Ministry of Drinking Water and Sanitation			
34	CPAO			
35	Lok Sabha			
36	Revenue			
37	Skill Development			
38	Commerce	O/o the Director General of Audit, Economic and Services Ministries, AGCR Building, New Delhi	16.01.2020 (10:00 AM to 12:30 PM)	O/o Controller General of Accounts, Swasti Hall, 3rd Floor, E-Block, GPO Complex, INA, New Delhi
39	Petroleum and Natural Gas			
40	Ministry of Textiles			
41	Ministry of Tourism			
42	Ministry of Civil Aviation			
43	Ministry of Housing & Urban Affairs			
44	Ministry of Power			
45	Financial Services			
46	Economic Affairs			
47	Telecommunication	O/o the Director General of Audit, Post	16.01.2020 (02:30 PM to 05:00 PM)	
48	Posts			
49	Ministry of Earth Sciences	O/o the Principal Director of Audit, Scientific Department, AGCR Building, New Delhi	17.01.2020 (10:00 AM to 12:30 PM)	O/o Controller General of Accounts, Room No. 401, E-Block, GPO Complex, INA, New Delhi
50	Ministry of Environment, Forest and Climate change			
51	Ministry of New & Renewable Energy			
52	Science and Technology			
53	Bio Technology			
54	DSIR			
55	Ministry of Water Resources, RD & GR			
56	Department of Atomic Energy			
57	Department of Space			
58	Ministry of Defence	1. O/o the Director General of Defence Services, L-II Block, Brassey Avenue, New Delhi 2. O/o the Principal Director of Audit, Air Force, M-Block, Church Road, New Delhi 3. O/o the Principal Director of Audit, Navy, M-Block, Church Road, New Delhi	17.01.2020 (02:30 PM to 05:00 PM)	

सत्येन्द्र ना. मंडल / SATYENDRA N. MANDAL
 सहायक लेखा अधिकारी / Assistant Accounts Officer
 कार्यालय महालेखा नियंत्रक वित्त मंत्रालय, व्यय विभाग, महालेखा नियंत्रक भवन, ई-ब्लॉक, GPO Complex, INA, New Delhi
 Min of Finance, Deptt. of Expenditure, Jeepee Rd, Connaught Place, New Delhi
 E-Block GPO Complex, INA, New Delhi

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