



FAX /SPEED POST

GOVERNMENT OF INDIA
Geological Survey of India
Ministry of Mines,
27, Jawaharlal Nehru Road,
Kolkata – 700 016.

Ph. No. 033-2252-1665, Fax – 033-2252-1724.

No ___/G-25019/98/Monthly/14/CHQ/Vol.-III.

Dated: 09.08.2019.

The Addl. Director General (Finance),
Central Headquarters,
Geological Survey of India,
27, Jawaharlal Nehru Road,
Kolkata – 700 016.

The ADG/DDG & HOD,
O/o The Geological Survey of India,
WR/ NR/ER/ CR/SR/NER/ RSAS/TI /DGCO/ M&CSD/
NEnR/Coal Lignite Division/CHQ/ AP&M Division/
Jaipur/ Lucknow/Kolkata/Nagpur/Hyderabad/
Hyderabad/Delhi/Vizag/ Kolkata. Shillong/
Bangalore/Kolkata & all State Unit.

Sub : Submission of Monthly Statement of Pending Audit Para in GSI.

Sir,

A consolidated Monthly Statement of the updated status of pending audit paras need to be submitted to Ministry of Mines, New Delhi.

2. In this connection, it is requested to send the status of Audit paras pending under your organization in respect of all Division and State Units. A blank format is also enclosed herewith for ready reference.

Kindly Treat the matter as "Most Urgent".

Yours faithfully,

(N.R.Bhattacharjee)
Director(Fin.)

For Addl. Director General (Fin.)

No ___/G-25019/98/Monthly/14/CHQ/Vol.-III.

Dated: 09.08.2019.

Copy forwarded to:

✓ The DDG(IT),CHQ – with request to upload this circular on GSI Portal.

(N.R.Bhattacharjee)
Director(Fin.)

For Addl. Director General (Fin.)

MONTHLY/ STATEMENT OF PENDING AUDIT PARA FOR THE PERIOD
 FROM _____ TO _____

Unit	No of Audit paras pending at the end of last Month	No of fresh Audit paras received during current Month	Total of Column 2 & 3	Settled during current Month	Pending as on last day of Month (4-5)	No of Audit objection replied but not yet settled	REMARKS
1	2	3	4	5	6	7	8
I. R.(Local Audit Inspection Report)Including respective i) Division /SU 1:- ----- ii) Division/SU 2:- ----- iii) Division/SU 3:- ----- -----							
Total -							
I.A.R.(Ministerial Audit Report) (INTERNAL) i) Division /SU 1:- ----- ii) Division/SU 2:- ----- iii) Division/SU 3:- ----- -----							
Total -							
CAG Audit i) Division /SU 1:- ----- ii) Division/SU 2:- ----- iii) Division/SU 3:- ----- -----							
Total -							
Total							