

GOVERNMENT OF INDIA  
GEOLOGICAL SURVEY OF INDIA

Establishment Section,  
Southern Regional Office,  
GSI Complex, Bandlaguda,  
Hyderabad - 500 068

No. \_\_\_\_\_ A.20012/72/81/16A

Date:- 25-04-2019

From  
The Additional Director General,  
Geological Survey of India  
Southern Region

To,  
The Deputy Director General/  
Director & Head of Office, SU:AP  
Telengana/TNP/K & G/Kerala/  
Geophysics & Engineering Division  
Hyderabad/Chennai/Bangalore/  
Thiruvananthapuram.

Sub:- Monitoring final replies to outstanding internal audit paras of your  
Unit/Division - Reg

Sir,

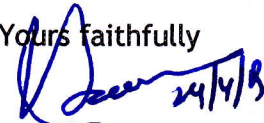
The internal audit wing of the Ministry of Mines, has observed that a large number of outstanding internal audit paras, are pending for long time. The Additional Secretary, Ministry of Mines in a meeting held on 12<sup>th</sup> April 2019 at New Delhi has directed the following action:

- a. The recovery of Government dues pertaining to audit paras of internal audit wing New Delhi should be implemented from the month of May, 2019 without fail. In case of delay in action, **responsibility will be fixed.**
- b. The procedural compliance in respect of Audit Paras of the I.A.W. Should be reported with proof and certification by the Head of Office concerned for dropping the same, and may be rigorously pursued.
- c. All possible efforts should be made to reduce the Audit paras by June,2019 and the I.A.W. may be contacted for final dropping of Paras on the above lines. Irrecoverable loss along with full justification may be forwarded to ADG & HOD for considering write off sanction.

All the Heads of Office/State Units/Divisions are requested to give **Top Priority** and make sincere efforts to comply with the Ministry directives.

This letter is issued with the approval of ADG & HOD, SR.

Yours faithfully



(K. RAMESWARA RAO)  
Joint Director (P & A)  
for Additional Director General &  
Head of Department