

APPENDIX-1

(Reference paragraph 1.2.3)



बिजय कुमार मोहन्ति
प्रधान महालेखाकार (लेखापरीक्षा)
BIJAY KUMAR MOHANTY
Principal Accountant General (Audit)

DO letter No. RS(Report)/Chapter-1/D- 12.c
भारतीय लेखा एवं लेखा परीक्षा विभाग
कार्यालय प्रधान महालेखाकार (लेखा परीक्षा), छत्तीसगढ़, राय
INDIAN AUDIT & ACCOUNTS DEPARTMENT
Office of Principal Accountant General (Audit), Chhattisgarh, Raip

दिनांक
Date : 24.07.2018

Dear Sir,

Kindly refer to this office letters dated 11.6.2018, 14.6.2018, 18.6.2018 and 11.7.2018 in which information regarding preparation of budget and actual receipts of revenue in which copy of minutes of budget finalised with the departments, reasons for increase/decrease in Budget Estimates/Revised Estimates and Actuals and revision of the budget estimates proposed by the Department by the Finance Department and the reasons for revision for the financial years 2012-13 to 2016-17 was sought.

As per the information provided by various Departments, it was seen that in Excise Department, one post of Assistant Accounts Officer and one post of Assistant Grade II for internal audit are vacant for more than seven years. Similarly, in Registration Department, sanctioned posts of two Assistant Internal Audit Officers are lying vacant and in Forest Department, against the sanctioned strength of five posts of Internal Audit Wing (IAW), two posts are vacant since 2012-13.

These Departments had issued letters to Finance Department to fill the vacancies but the posts have not been filled up yet. The reasons for not filling the posts may please be furnished. Further, Commissioner, Commercial Tax Department and Chief Electrical Inspector informed that no posts are sanctioned for IAW in their Departments.

Kindly give reasons for not sanctioning any posts in Commercial Tax and Energy (Electricity) Departments. This information is to be included in the Comptroller and Auditor General's Audit Report of Revenue Sector for the year 2016-17.

I will be grateful, if you could make arrangements to provide the required information at the earliest for onward submission to CAG.

With Regards,

Yours sincerely,

Shri Amitab Jain,
Principal Secretary,
Finance Department
Government of Chhattisgarh,
Mantralaya,
Naya Raipur.

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