

MOST IMPORTANT

No.AAAD/Disb.I/IDA/Audit of Special Account/2011
Government of India
Ministry of Finance/DEA
O/o the Controller of Aid Accounts & Audit
Janpath Bhawan, B Wing, 5th Floor, Janpath

New Delhi, the 28th December, 2011

OFFICE MEMORANDUM

Subject : Submission of claims as per guidelines given in Financing/Loan Agreements to avoid post audit disallowances.

In the Inspection Report for the accounts of Revolving Fund (Special Account), 2010-11, C&AG has observed that there are a number of claims which are disallowed due to post audit observations. Therefore it is inferred that while incurring the expenditure and submitting the claims, the Project Implementing Agencies (PIAs) in some cases are not properly following the guidelines issued by the donors. Therefore, in continuance of this office OM no. No.AAAD/Disb.I/IDA/Audit of Special Account/2010 dated 11.02.2011.on the above subject, it is again requested to all the Project Authorities to adhere to the prescribed procedures and guidelines under loan/grant/Credit agreements and project agreements to avoid such disallowances.


(JASVINDER SINGH)
Deputy CAA&A