

INDIRA GANDHI NATIONAL OPEN UNIVERSITY
Finance and Accounts Division
Audit Section

फिन. अफिसरों कार्यालय / Office of the F.O.
1968
15 SEP 2023
फिन. अ. वि. / F & A Division

19/F&A/AA/23
September 15, 2023

Query in respect of first step of Transparency Audit

CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.

Reply


In connection with the above query this to submit that IGNOU does not have the CAG and PAC paras which have been laid on the table of both the houses of Parliament. Therefore, the action taken reports are not applicable on this accord.

The above input may be sent to Registrar (Administration) for their compilation and onwards transmission to the related authorities.


15/9/23
Deputy Registrar (Audit)

~~Finance Officer~~

DR (Governance/RTI)


15-09-23
डॉ. जे. डी. गंगवार
वि. अफिसर, इग्नू
Dr. J. D. Gangwar
Finance Officer, IGNOU