

**Consulate General of India
Hambantota**

Details of outstanding Audit Paras:

Period of Inspection report (IR)	No. of outstanding paras as per IR	Gist of outstanding Audit Paras
04/2015 to 11/2023	5 Paras (C&AG)	Para 1: Management of ICWF Funds
		Para 2: Non digitisation of Visa, Passport & Consular Documents
		Para 3: Expenditure incurred on Hindi teachers without obtaining approval from Ministry
		Para 4: Misclassification of expenditure
		Para 5: Gaps and missing voucher serial number in IMAS system generate data
04/2014 to 03/2017	2 Paras (Internal Audit of Pr. CCA)	Para 1: Difference in bank reconciliation statement
		Para 2: 63 numbers of Cheque outstanding since 2011 and were not cancelled (Cheque issued by CGI, Sri Lanka but not debited/encashed) for LKR 10,54,084.29 (Consolidated Amount). Cheque deposited in the bank but not credited in our account 31 number of cheques for LKR 6,22,559.45 (Consolidated Amount)