

**Consulate General of India
Hambantota

Details of outstanding paras in respect of C&AG Audit Report:

Period of Inspection report (IR)	No. of outstanding paras as per IR	Gist of outstanding Audit Paras
04/2015 to 11/2023	02 Paras	Para 1: Expenditure incurred on Hindi teachers without obtaining approval of the Ministry
		Para 2: Misclassification of expenditure

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Details of outstanding Audit Para:

Period of Inspection report (IR)	No. of outstanding paras as per IR	Gist of outstanding Audit Paras
04/2015 to 11/2023	02 Paras (C&AG)	Para 1: Expenditure incurred on Hindi teachers without obtaining approval of the Ministry
		Para 2: Misclassification of expenditure
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, Hambantota, 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 numbers of cheques for LKR 6,22,559.45 (Consolidated Amount)