

**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
11/2010 to 03/2015	1 (C&AG)	Retention of cash in excess of six week's average requirement
04/2014 to 03/2017	2 (Internal Audit of Pr. CCA)	Difference in bank reconciliation statement
		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)