

**GOVERNMENT OF INDIA**  
**MINISTRY OF FINANCE, D/O EXPENDITURE**  
**O/O CONTROLLER GENERAL OF ACCOUNTS**  
**MAHALEKHA NIYANTRAK BHAWAN**  
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No. Q-18001/4/2020-IAD-CGA/1740-54

Dated: 9/12/2020

**OFFICE MEMORANDUM**

**Subject: Reconciliation of post check of bills passed during COVID-19 for Work from Home (WFH).**

Your attention is invited to this office OM No.25014/F.CGA/IAD/4/2020 dated 19.05.2020 wherein guidelines on report and bills passed during COVID-19 for Work From Home (WFH) was circulated to all Pr.CCAs/CCAs/CA(I/Cs). It has been requested to submit a monthly report regarding bills passed during COVID-19 without presenting original bill by DDOs in prescribed Proforma-I and II to IAD, O/o CGA. Further, the Reconciled Statement and Certificate of post check are also required as indicated in the guidelines.

Even issuing reminders for reconciliation of post check bills passed during COVID-19, dated 18.06.2020,18.09.2020,06.10.2020 and 2.11.2020 , some Ministries / Departments failed to submit the reconciliation of post check in Proforma I and II.The details of pending reports are as per Annexure A.

In view of the above all concerned Ministries/Departments are requested to furnish the pending Statement and Certificate by 21st December 2020 positively.

  
(Dr. Richa Pandey)

Asstt. Controller General of Accounts (IAD)

To,

1. All concerned Pr.CCAs/CCAs/CAs(I/c) of Ministries/Departments.
2. Sr.AO (ITD) request for uploading on CGA website.

**STATEMENT OF PENDING REPROTS**

<b>S No.</b>	<b>Name of the Ministry</b>	<b>Reports pending for the period</b>
1	<b>Finance</b>	June to Sept.
2	<b>Environment &amp; Forest</b>	July to Sept.
3	<b>Law, Justice and</b>	June to Sept.
4	<b>Corporate Affairs</b>	June to Sept.
5	<b>Agriculture</b>	Sept.
6	<b>Water Resources</b>	July to Sept.
7	<b>Rural Development</b>	Aug to Sept.
8	<b>Skill Development</b>	Sept.
9	<b>Housing &amp; Urban Affairs</b>	July to Sept.
10	<b>CBDT</b>	Sept.
11	<b>Industry</b>	April to Sept.
12	<b>Earth Science</b>	April to Sept.
13	<b>DoNER</b>	April to Sept.
14	<b>Information and Broadcasting</b>	April to Sept.