

Pr.AO/MCAT/IAW/IHM Gwalior/ 308
Government of India
Ministry of Civil Aviation and Tourism
Principal Accounts Office
Internal Audit Wing

Double Storey Building, Air India Complex,
Safdarjung Airport, New Delhi-110 003.

Dated:

29 Jan, 2024

To

The Principal,
Institute of Hotel Management
Airport Road, Maharajpura,
Gwalior, MP - 474020

Sub: Compliance of outstanding Internal Audit Paras.

Sir,

With reference to your letter no. 1369/23 dated 01/11/23 on the subject cited above, the Competent Authority has examined the replies submitted by your office with following comments:

Para	Comments
2010-11	
22(2)	Final action awaited, Hence para stands
2011-16	
2,5,11,14	Para dropped

The current status of outstanding paras in respect of your office is as under:

Audit Period	Total no. of paras	Paras No
2010-11	01	22(2)

You are requested to furnish the compliance of outstanding para at the earliest.

Yours faithfully,



Asstt. Accounts Officer (IAW)



होटल प्रबंध, खानपान तकनीकी एवं पोषण आहार संस्थान, ग्वालियर
पर्यटन मंत्रालय, भारत सरकार के अधीन स्वायत्त संस्थान,
INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY & APPLIED NUTRITION
(An Autonomous Body under Ministry of Tourism, Government of India)

कम्मांक आई.एच.एम. ग्वा. / 3157 / 24

ग्वालियर, दिनांक : 12/08/2024

To,

Asstt. Accounts Officer (IAW)
Ministry of Civil Aviation and Tourism,
Govt. of India, Principal Accounts Office
Internal Audit Wing, Double Story Building
Air India Complex, Safdarjung Airport, New Delhi – 110 003.

Subject: Reply of Compliance of outstanding Internal Audit Paras in r/o Ministry of Civil Aviation and Tourism Reg.

Respected Madam/Sir,

With reference to your letter no. Pr.AO/MCAT/IAW/24-25/46-48 dated 10.07.2024, Please find the below mentioned details reply of outstanding Internal Audit Para.

Year – 2010-11

PARA NO. 22(2):- Payment of arbitration to the tune of Rs.6,69,140-00.

Reply: As per letter dated 14.10.2008, It was suggested to place matter before the Next BOG meeting. The BOG meeting was conducted on 09th February, 2009 and the Board perused the observations made by the Internal Audit Pertaining to Year 2006-07 and approved the reply prepared by the Institute. It was decided to pay the due arbitration amount to the CPWD in the BOG meeting so the Para may be dropped please.

(Copy attached at Annexure 01)

Yours truly,

Pulkit Bhambi
Principal
IHMA Gwalior

एयरपोर्ट रोड, महाराजपुरा, ग्वालियर (म.प्र.) 474005

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