BUREAU OF INDIAN STANDARDS (ACCOUNTS DEPARTMENT:HQ)

Ref: Accts/26:6

08 Jan 2024

Subject: Pending Cabinet Observations in the eSamiksha

Portal(Sl. 5 & 7) regarding audit observations in CAG reports

The email dated 01.01.2024 received from Under Secretary(BIS), Ministry of

Consumer Affairs, Food & Public Distribution on the above subject is

enclosed for information and necessary action.

sd/-

(Gurpreet Singh)

Director (Accounts)

Circulated through BIS Intranet to Heads of all ROs/BOs/Departments at HQ

Copy to: ITSD: for hosting on Intranet

<u>भारतीय मानक ब्यूरो</u> लेखा विभाग मुख्यालय

सन्दर्भ : लेखा /२६:6

08.01.2024

विषय: ई-समीक्षा पोर्टल में लंबित कैबिनेट टिप्पणियाँ क्रमांक 5 एवं 7-सीएजी रिपोर्टों में लेखापरीक्षा टिप्पणियों के संबंध में

उपरोक्त विषय पर उपभोक्ता मामले, खाद्य और सार्वजनिक वितरण मंत्रालय के अवर सचिव (बीआईएस) से दिनांक 01 जनवरी 2024 को प्राप्त ईमेल आवश्यक जानकारी एवं कार्यवाही हेतु सलंगन है।

> हस्ता (गुरप्रीत सिंह) निदेशक(लेखा)

इंट्रानेट के माध्यम से भारतीय मानक ब्यूरो के सभी क्षेत्रीय कार्यालयों/शाखा कार्यालयों /केंद्रीय प्रयोगशाला/एनआईटीएस मुख्यालय के विभाग प्रमुख

Fwd: Reminder-1: Inputs required on Pending Cabinet Observations in the eSamiksha Portal -regarding

From: Planning and Coordination <pnc@bis.gov.in>

Mon, Jan 01, 2024 04:25 PM

Subject: Fwd: Reminder-1: Inputs required on Pending Cabinet Observations in the eSamiksha

@1 attachment

Portal -regarding

To: Head Finance Department <fin@bis.gov.in>, Legal Department <legal@bis.gov.in>, Accounts <acct@bis.gov.in>, DAC <dac@bis.gov.in>, ADMINISTRATION Admn <administration@bis.gov.in>, pmw pmwd <pmwd@bis.gov.in>, IRD BIS <ird@bis.gov.in>

Cc: DDGF null DDG Finance BIS <ddgf@bis.gov.in>, Kumar Shantanu <ddga@bis.gov.in>, DDG Standardization II <ddgsss@bis.gov.in>, ddgirsc@bis.gov.in

Reminder/Urgent

आदरणीय महोदया/ महोदय.

अनुगामी मेल कृपया अवलोकन और आवश्यक कार्रवाई के लिए अग्रेषित किया जा रहा है।

सादर

सतीश कुमार वैज्ञानिक- डी/संयुक्त निदेशक

योजना एवं समन्वय विभाग (P & C) भारतीय मानक ब्यूरो (BIS). मानक भवन , 9 ब. शा. ज़. मार्ग नई दिल्ली - 110002 दूरभाष : 011-23236953 ई - मेल : pnc@bis.gov.in



हम ईमेल के द्वारा हिन्दी पत्राचार को बढावा देते हैं







From: "Under Secretary BIS" <usbis-ca@gov.in>

To: "BIS DG Secretariat" <dg@bis.gov.in>, "Planning and Coordination" <PNC@BIS.GOV.IN>

Cc: "Pramod Kumar Sahoo" <pk.sahoo@nic.in> Sent: Monday, January 1, 2024 4:05:48 PM

Subject: Fwd: Reminder-1: Inputs required on Pending Cabinet Observations in the eSamiksha Portal -regarding

Sir,

I am directed to refer trailing mail. In this regard, you are requested to provide inputs in this matter.

Regards,

Baldev Singh Under Secretary (BIS) Department of Consumer Affairs Krishi Bhawan, New Delhi-110001 Ph: 011-23384627

From: "Under Secretary, PC" <uspc-ca@gov.in>

To: "Subhash Chandra Meena" <subhash.meena@nic.in>, "Sunil Kumar Mishra" <mishra.sunil@nic.in>, "Pramod Kumar Sahoo" <pk.sahoo@nic.in>, "ABSSHALINI" <abs.shalini@gov.in>, "ASHUTOSH AGARWAL" <ashutosh.agarwal13@nic.in>, "S Kaushik IES Assistant Director" <kaushik.sanjay@gov.in>, "US CPU" <uscpu-ca@nic.in>, "Under Secretary BIS" <usbis-ca@gov.in>, "Shri.PRADEEPKUMARTYAGI UnderSecratary" <pk.tyagi13@nic.in>, "Manoj Kumar" <mk.naik72@gov.in>, "K.C.Singha" <kc.singha@gov.in>, "ddocash" <ddocash-ca@nic.in>, "budget-ca" <budget-ca@gov.in>, "Lalramdinpuii Renthiei" <lalram.r@nic.in>

Cc: "Shashi Bhushan" <shashibhushan.icoas@nic.in>, "Aman Jain" <amanjain.ofb@nic.in>

Sent: Monday, January 1, 2024 2:44:34 PM

Subject: Reminder-1: Inputs required on Pending Cabinet Observations in the eSamiksha Portal -regarding

Sir/Madam.

Please refer to trailing mail, the requisite information is still awaited. Please provide the information by **Thursday 04th January 2024.**

With Regards, Under Secretary(P&C) Department of Consumer Affairs

From: "Under Secretary, PC" <uspc-ca@gov.in>

To: "Subhash Chandra Meena" <subhash.meena@nic.in>, "Sunil Kumar Mishra" <mishra.sunil@nic.in>, "Pramod Kumar Sahoo" <pk.sahoo@nic.in>, "ABSSHALINI" <abs.shalini@gov.in>, "ASHUTOSH AGARWAL" <ashutosh.agarwal13@nic.in>, "S Kaushik IES Assistant Director" <kaushik.sanjay@gov.in>, "US CPU" <uscpu-ca@nic.in>, "Under Secretary BIS" <usbis-ca@gov.in>, "Shri.PRADEEPKUMARTYAGI UnderSecratary" <pk.tyagi13@nic.in>, "Manoj Kumar" <mk.naik72@gov.in>, "K.C.Singha" <kc.singha@gov.in>, "ddocash" <ddocash-ca@nic.in>

Cc: "Shashi Bhushan" <shashibhushan.icoas@nic.in>, "Aman Jain" <amanjain.ofb@nic.in>

Sent: Thursday, December 21, 2023 5:47:01 PM

Subject: Inputs required on Pending Cabinet Observations in the eSamiksha Portal -regarding

Sir/Madam,

Please find enclosed tasks pending on eSamiksha Portal and provide inputs of your division to P&C section at the earliest .

With Regards, Under Secretary(P&C) Department of Consumer Affairs

Observation or Suggestion (e samiksha).pdf 450 KB

Sl.No.	Date (UID)	Lead Department	Observation(s)	Divisions
1	8/12/2023	D/o Economic Affairs	Ministries/ Departments to speed up the pace of expenditure in line with the budgeted projections and to ensure full utilization of their outlays, while ensuring that quality of work is not compromised.	
	OBS/3401		Cabinet	Budget
2	8/12/2023	NITI Aayog	High Ministries / Departments to hold detailed deliberations on Viksit Bharat@2047 and identify their roles and responsibilities in realising the desired goals. These may be shared with NITI Aayog.	PMD/CPU/BIS/
	OBS/3402		Cabinet	NTH/LM
	053/3402		High	
3	28/11/202		Detailed deliberations be held within Ministries/ Departments on India@2047 Vision Document and inputs shared with NITI Aayog.(CoM)	
	OBS/3397	,	CoM	PMD/LM/BIS/ CPU
			High	
4	4/10/2023	D/o Economic Affairs	Ministries/ Departments to speed up the pace of capital expenditure in line with the budgeted projections and to ensure full utilization of their outlays.	P. J.
	OBS/3374		Cabinet High	Budget
5	4/10/2023	, ,	(a) Ministries/ Departments concerned to review the observations contained in the CAG reports and take corrective/ remedial actions on an urgent basis. (b) Officers in the Ministries/ Departments to take pro-active steps to furnish timely replies to the questionnaires circulated during ongoing CAG audits.	Cash
	OBS/3375		Cabinet	
			High	
6	6/9/2023	,	To achieve the goal of Atmanirbhar Bharat, Ministries/ Departments should focus on strengthening the equipment manufacturing ecosystems within their respective sectors.	NTH/BIS
	OBS/3372		Cabinet	
			High	

	4611			Y-77
7	16/08/202 3		Ministries/ Departments concerned to review the observations contained in the CAG reports and take corrective/ remedial actions on an urgent basis. Officers in the Ministries/ Departments may be sensitized about the importance of CAG observations so that systemic improvements are carried out in a time-bound manner.	Cash
	OBS/3371		Cabinet	
			High	
8	12/7/2023	D/for Promotion of Industry and Internal Trade	All Ministries/ Departments to undertake an exercise to identify products and commodities whose import can be minimized and prepare a time-bound Action Plan for their domestic production/manufacturing.	
	OBS/3367		Cabinet	NTH/BIS/PMD
9	3/7/2023		High	
3	3///2023		SGOS Conveners to constitute Groups to identify infrastructure requirements in their respective sectors, by 2047, which may then be shared with the SGOS concerned, who may factor these in, while finalizing their respective Action Plans for 2047.(CoM)	
	OBS/3360		СоМ	CPU/BIS/LM/ PMD
			High	
10	3/7/2023		Ministries/ Departments to fast track conclusion of MoUs for enhancing cooperation with various countries, particularly member countries participating in G20 Summit to be held in September, 2023. Wherever MoUs have been signed, Ministries/Departments to follow up on those MoUs and take necessary steps for their time-bound implementation. (CoM)	BIS
	OBS/3363		CoM	
11	3/7/2023		Ministries/ Departments to regularly monitor implementation of ongoing projects/ schemes to ensure completion by 26th January, 2024. (CoM)	
	OBS/3366	-	CoM	LM/CPU
			High	