



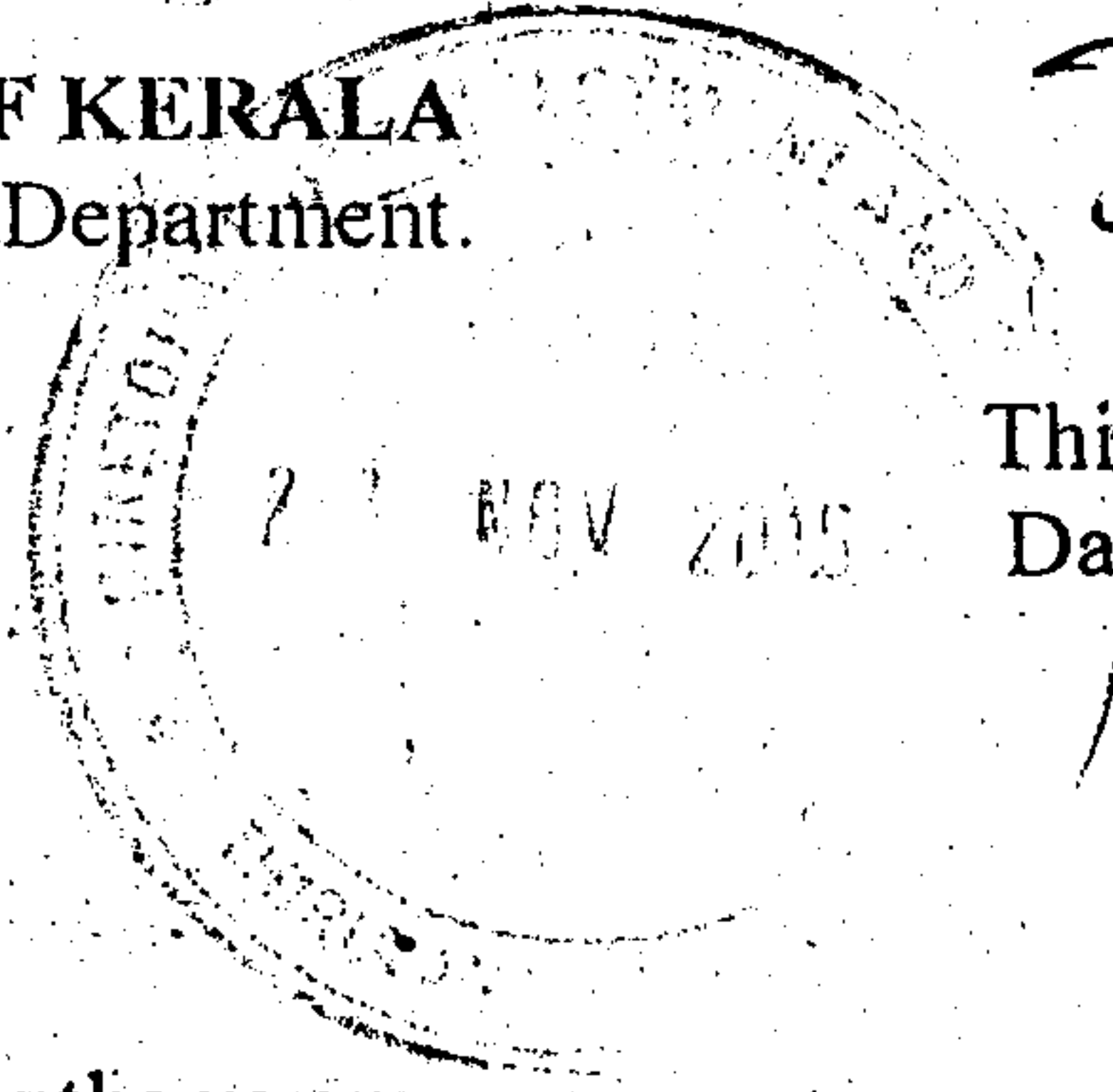
GOVERNMENT OF KERALA
Labour & Skills (PS) Department.

33649.

No. 20568/PS/2015/LBR.

Thiruvananthapuram,
Dated: 13.11.2015

From
The Principal Secretary to Government
To



- 1 Labour Commissioner, Thiruvananthapuram.
- 2 Director, Industrial Training Department, Thiruvananthapuram.
- 3 Director, National Employment Service, Thiruvananthapuram.
- 4 Director, Insurance Medical Services, Thiruvananthapuram.
- 5 Director, Factories & Boilers, Thiruvananthapuram.
- 6 Executive Director, Kerala Institute of Labour & Employment, Thozhil Bhavan, Vikas Bhavan P.O, PMG, Thiruvananthapuram 695 033.
- 7 Chief Executive Officer, Kerala Cashew Workers' Relief & Welfare Fund Board, Kollam-691 001.
- 8 Chief Welfare Fund Inspector, Kerala Abkari Workers' Welfare Fund Board, K.C.P Building, Aryasala, Thiruvananthapuram.
- 9 Chief Executive, Kerala Agriculture Workers' Welfare Fund Board, Thrissur-4.
- 10 Chief Executive Officer, Kerala Bamboo Kattuvally Pandanus Leaf Workers' Welfare Fund Board, Angamali South P.O -683 573.
- 11 Chief Executive Officer, Kerala Beedi and Cigar Workers Welfare Fund Board, SPCA Road, Kannur-2
- 12 Chief Executive Officer, Kerala Building and Other Construction Workers Welfare Board, Nirman Bhavan, Thycaud, Thiruvananthapuram.
- 13 Chief Executive Officer, Kerala Handloom Workers' Welfare Fund Board, Kannur-670 001.
- 14 Chief Executive Officer, Kerala Motor Workers Welfare Fund Board, Kollam 691 001.
- 15 Chief Executive, Kerala Head load Workers' Welfare Fund Board, SRM Road, Ernakulam- 682 018.
- 16 Secretary, Minimum Wages Advisory Board, Tutors Lane, Statue, Thiruvananthapuram
- 17 Labour Welfare Fund Commissioner, Kerala Labour Welfare Fund Board, Sai Tower, Kunnumpuram Road, Vanchiyoor, Thiruvananthapuram.

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21/11/15

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- 36 Industrial Tribunal, Peerumedu, Idukki
37 Industrial Tribunal, Alappuzha
38 Industrial Tribunal, Kollam
39 Presiding officer, Labour Court, Kollam
40 Presiding officer, Labour Court, Ernakulam
41 Presiding officer, Labour Court, Kozhikodu
42 Presiding officer, Labour Court, Cannore

Sir,

Sub :- Public Accounts Committee – Furnishing of replies called for by
Audit and ensure production of all records on Audit – reg.

Ref :- D.O No. Report (ES) / 31-1/2015 – 16/43 dated 01.09.2015 from
Principal Accountant General (Economic & Revenue Sector audit)

In forwarding herewith a copy of reference cited, I am to request you to furnish all replies and records to the Audit parties as and when required by them and to take stringent action against the officers withholding the production of records before Accountant General Audit Party. The non production of replies and details to the audit parties will be taken up as an agenda item in the coming Audit Monitoring Committee (AMC) Meeting.

It is also requested to ensure that accommodation to the Audit Parties is provided conveniently during their Audit.

Yours faithfully,
MOLY JOHN. J. S.,
Under Secretary,
For Principal Secretary to Government.

Approved for issue,



Section Officer.

Copy to : All sections of Labour Department for information and necessary action.

Endt. on File No.D1/26058/15 Dated 02.12.2015 of Accounts Officer,
Directorate of Training, Thiruvananthapuram.

Copy with enclosure communicated to all Sub Offices and all Section heads of Directorate for information and further necessary action.


Accounts Officer

11/9/15
नायक

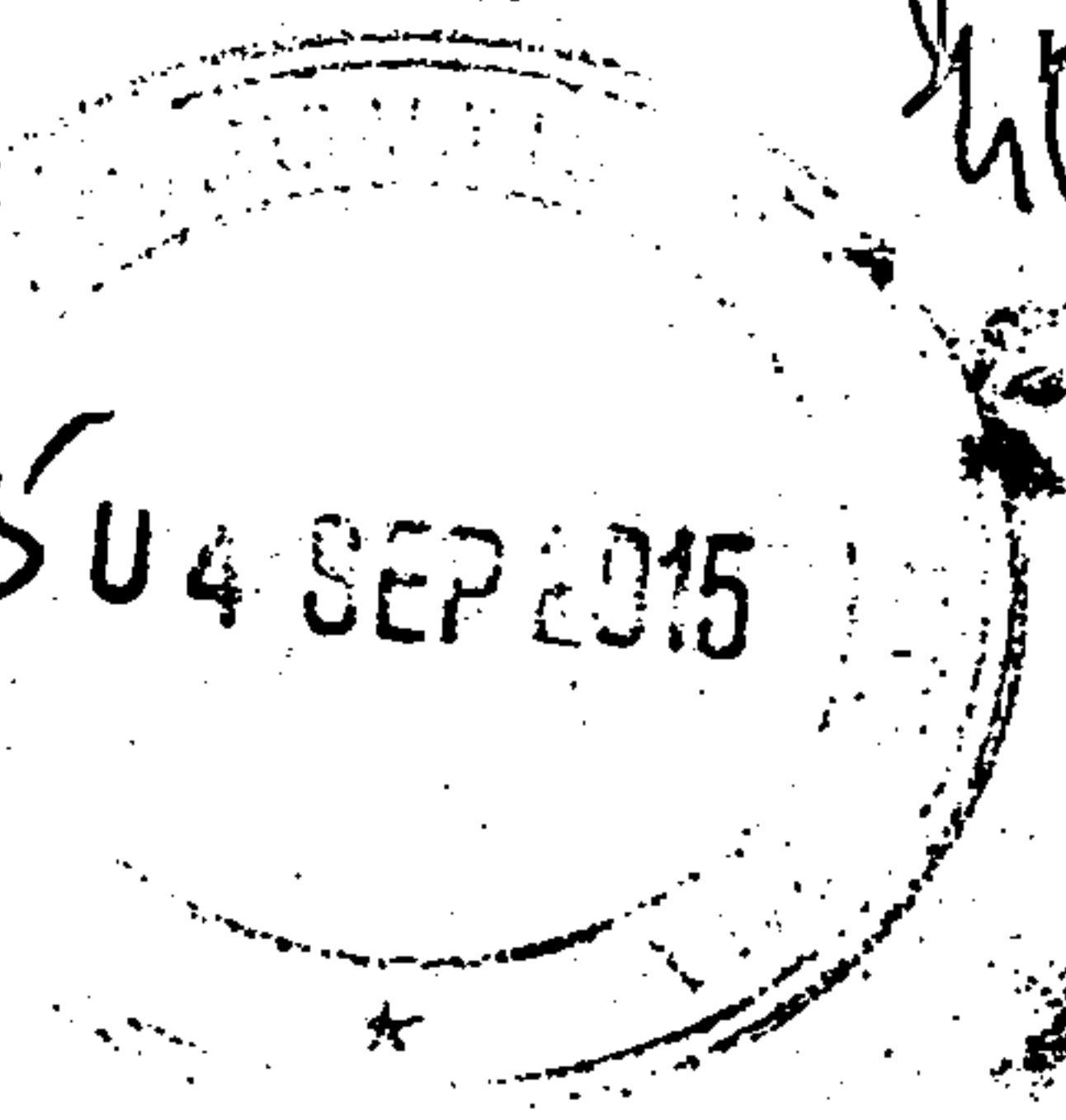
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9388 / misc / 15 / 430
प्रधान महालेखाकार (आर्थिक एवं राजस्व क्षेत्र लेखापरीक्षा)
केरल, तिरुवनन्तपुरम - 695 001
PRINCIPAL ACCOUNTANT GENERAL
(ECONOMIC AND REVENUE SECTOR AUDIT)
KERALA, THIRUVANANTHAPURAM - 695 001

r Patnaik, IA&AS

AS (PAC)
Action as discussed
9/9/15



अ.शा सं. रिपोर्ट(आर्थि. क्षे.)/31-1/2015-16/43
DO No.Report (ES)/31-1/2015-16/43
दिनांक / Dated: 1 September 2015

Dear Sir,

NO: 68498/PAC-A2/2015/310.

I write this letter to bring to your kind notice the serious issue of non-furnishing of replies on time to Audit by several offices functioning under the administrative control of different departments of Government of Kerala. There is a urgent need to ensure compliance to the requests of Audit for information in complete form with all reasonable expedition so as to enable Audit to check / examine / scrutinise the records within a specific period of time and also present a balanced view on the issue instead of an unilateral stand by Audit. Furnishing timely replies to Audit memos, observations and reports is, therefore, imperative more from the point of view of the department than from Audit. We find that replies are not being sent on time as routine and vague replies like "will be examined / investigated in due time" are furnished, which are unacceptable for us. As a result, reports get finalised unilaterally by us. We are constrained to do this as we have stiff deadlines from Comptroller and Auditor General's Office to meet. I had apprised honourable Chief Minister of this fact during my courtesy meeting with him on 28 July 2015.

We have compiled a list of such cases where the replies / remarks to the Audit findings are due from four authorities for the last few months (list enclosed). The list contains details regarding the official from whom the information was solicited, subject on which the reply is due etc. in respect of topic under review. Many such offices are either the department themselves at the Secretariat or Heads of Department level.

Heads of Department and Drawing and Disbursing Officers have also not been producing records to Audit in timely fashion resulting in absence / inadequate verification and scrutiny of several risky and fraud prone transactions. This not only creates hindrance to Audit in discharging and carrying out its constitutional obligations, but also comes in the way of assuring the State Government about the quality and risk of such transactions even though huge amounts are involved therein. In order to ensure production of records in compliance to the request of Audit in an expeditious manner, I would like to suggest the following for your consideration as the existing arrangement / mechanisms appear to be failing.

- (1) Constitution of a Joint Standing Committee/mechanism with Finance Secretary, Special Secretary (General Administration) and concerned Secretary of the Department to look into any such incidence of non-production of records/documents

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11/9/15