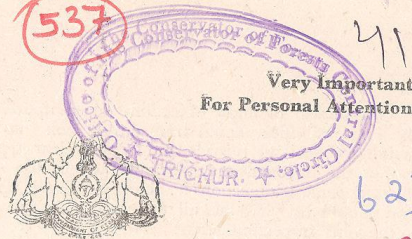


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GOVERNMENT OF KERALA

Finance (Inspection Works Wing) Department

CIRCULAR

55/81/Fin.

Dated, Trivandrum, 1st September, 1981.

Sub:— Audit objections—Arrangements for speedy clearance of long pending objections—Instructions issued.

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- Ref:—1. Circular No. 50/74/Fin. dated 18-6-1974.  
2. Circular No. 83/75/Fin. dated 20-9-1975.  
3. Circular No. 77/77/Fin. dated 4-8-1977.  
4. Circular No. 50/78/Fin. dated 12-7-1978.  
5. Circular No. 66/80/Fin. dated 8-8-1980.

It has come to the notice of Government that the progress of clearance of audit objections is not upto the mark in spite of the repeated instructions issued in the circulars referred to above. The number of audit objections pending for over six months are on the increase. Most of the objections are for "want of payees receipt" and "want of final bills". Some objections relate to non adjustment of advances of pay and travelling allowance granted to subordinates at the time of their transfer. Audit objections have to be attended to without any delay, by the departmental officers. The Committee on Public Accounts 1977-78 has also stressed the need for speedy clearance of the pending objections. The Heads of Departments and other drawing officers should therefore bestow their personal attention in the matter and clear as many audit objections as possible. With a view to help departmental officers for the speedy clearance of objections a joint inspection team consisting of personnel from the Accountant General's Office and the Finance Department is visiting the various offices. The services of the inspection team could be made use of only if the departmental officers give all the relevant records to the team at the time of their visit. It is seen that in some of the offices visited by the team, the relevant records were not kept ready, though sufficient notice was given intimating the date of visit of the team. Hence the visit of the inspection team in such offices was not at all fruitful. In order to expedite the clearance of the audit objections the Heads of Departments and Officers should earnestly co-operate and give all assistance to inspection team.

GPT. 4/3524/MC.

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In respect of audit objections issued upto 31-3-1981 and still pending the head of office should immediately look into the nature of the objections pending, collect all records and forward clear reports to the inspection team so that the objections may be waived within the shortest period. As regards the long pending objections i.e. objection issued upto 31-3-1975, special attention should be paid and all the connected records should be made available to the joint inspection team:

As regards the objection coming under the category of Pay/Transfer T.A. advances attention is invited to the instructions already issued in the Circular referred to as 3rd paper above. Relevant portion of the above circular is extracted below:—

“As and when a drawing officer starts/complete recovery of advance of Pay/Transfer T.A. from an Officer transferred to his office should intimate the fact to the Accountant General as well as the drawing officer who paid the advance furnishing the details the following form.

Name of Officer	Amount of advance drawn and date of drawal	Name of Treasury of drawal	Particulars of the drawing officer who disbursed the advance.	Details of the bills for the recovery effected
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It has been pointed out that such a procedure will act as a counter check against any possible omission to adjust the advance and will help the original drawing officer to return the objection slips to Accountant General with the above details.”

All Heads of Departments/Offices should comply with the instructions to far issued and see that the number of pending audit objections especially those relating to the period prior to 1-4-1975 are brought down considerably.

In this context attention is invited to Art. 63(a) of K.F.C. Government wish to bring to the personal notice of all concerned that they will be constrained to stop payment of salary to those who fail to show satisfactory progress in the clearance of audit objections and outstanding paras in the inspection reports.

S. PADMAKUMAR,  
Finance Secretary.

To  
The Accountant General, Kerala, Trivandrum.  
All Heads of Departments and Offices.  
All Departments of the Secretariat.