

GOVERNMENT OF KERALA

Abstract

Finance Department – District Finance Inspection Squad Assignment of Works Detailed instructions – orders issued.

FINANCE (INSPECTION-NON TECHNICAL-F) DEPARTMENT

G.O.(MS) NO.464/96/Fin.

Dated, Thiruvananthapuram, 25-6-1996.

Read:- G.O.(Ms) No.376/96/Fin. Dt. 3-5-1996.

ORDER

In the G.O. read above, Orders have been issued redesignating the post of District Loan Reconciliation Officers as District Finance Inspecting Officer empowering them to inspect Government Departmental offices of an below the district level, public sector undertakings and autonomous bodies coming under their jurisdiction. It was also ordered that detailed instructions in respect of assignment of works to the District Finance Inspection Squad would be issued by the Finance (Inspection Non Technical) Department. Accordingly the following orders are issued.

- (i) The District Finance Inspection Squads will function as the District Unit of the Finance Inspection wing.
- (ii) The District Finance Inspection Squads will conduct inspections including surprise inspection of Government offices including treasuries of and below the District level. In addition, they will inspect local bodies, public sector undertakings and Autonomous bodies coming under their jurisdiction.
- (iii) The District Finance Inspection Squads will inspect all financial matters. Their inspections will include physical verification of cash, stocks, stores etc also.
- (iv) According to Government instructions all Govt. moneys should be deposited in Government Treasuries only. The District Finance Inspection Squads will verify the details of deposits and will report the details of the money deposited in accounts other than treasury accounts.
- (v) The District Finance Inspection Squads will conduct at least four assignments ordered by the Finance Inspection wing.
- (vi) The District Finance Inspection Squads will verify the progress of revenue collections during their inspections.
- (vii) The District Finance Inspection Squads will get their tour programme approved by the Additional Secretary and will submit the report to Additional Secretary, Finance (Inspection Non Technical Department before the 10th of every succeeding month.

2. The District Finance Inspection Squads, will be under the control and guidance of Additional Secretary, Finance (Inspection Non-Technical) Department.

3. The Heads of office/Institutions concerned will render all assistance and make available all records/registers required by the Inspection Squads during their inspections. Necessary modifications to Rule 132 of Kerala Treasury Code Volume I will be issued separately.

4. The above orders will take effect from 1-7-1996 onwards.

By Order of the Governor,

K.M. CHANDRASEKHAR,
Commissioner and Secretary (Finance)

Forwarded /By Order,
Sd/-
Section Officer.

/True Copy/

Endt. No.24635/96/DFTS/TSR

Copy forwarded to all Departments for information.

District Finance Inspecting Officer
District Finance Inspection Squad,
Collectorate, Thrissur.

Thrissur.
1-7-1996.