



GOVERNMENT OF KERALA
Finance (PAC-B) Department
CIRCULAR

No. 42/2016/Fin.

Dated, Thiruvananthapuram, 6th May, 2016.

Sub:—Statewide Audit proposed by AG (E & RSA)—Prompt production of all records and documents requisitioned by Audit team—Guidelines issued—Reg.

Ref:—1. G. O. (P) No. 28/2016/Fin. dated 26-2-2016.

2. D. O. Letter No. PAG (E&RSA)/Co-ordn./2015-16/577, dated 24-2-2016 from PAG (E&RSA), Kerala, Thiruvananthapuram.

In the Government Order referred 1st above, Government have issued guidelines for the engagement of daily waged/casual workers/contract personnel in Government Departments, Educational Institutions and Grant-in-aid institutions.

As per D.O. Letter referred 2nd above, AG (E&RSA) has informed that they proposed to conduct a statewide audit to assess the transparency, fairness and regularity of the present system of engagement of the Casual/Contract appointments made by PSUs/ABs and all Departments/Subordinate Organisations/DDOs of Government. Accountant General has also requested Government to give necessary instructions to all Department/PSUs/ABs for the prompt production of records and documents requisitioned by audit team.

GCPT. 4/1653/2016/S-8.

In these circumstances all the Heads of Department/PSUs/ABs are directed to make necessary arrangements/facilities and extent necessary co-operation to audit team by prompt production of all records and documents requisitioned by the audit team in connection with engagement of daily waged/casual workers/contract personnel in the respective Department/PSUs/ABs. Any laxity on the part of the Department/Institution in this regard will be viewed seriously.

B. SRINIVAS,
Principal Secretary
(Finance, Expenditure).

To

Principal Accountant General (A&E), Kerala, Thiruvananthapuram.
Accountant General (E&RSA), Kerala, Thiruvananthapuram.
Principal Accountant General (G&SSA), Kerala, Thiruvananthapuram.
Director, Kerala State Audit Department.
All the Heads of Departments/Institutions/PSUs/ABs etc.

Endt. on RAO.M.Cell/II/GOK-Circular-Adoption/2016-17 dated 05.07.2016

Forwarded to All Heads of Department & ARUs for strict compliance

Sd/-
CHAIRMAN & MANAGING DIRECTOR
KERALA STATE ELECTRICITY BOARD LTD
THIRUVANANTHAPURAM