

Proceedings of the Transport Commissioner, Kerala
(Present: T.P Senkumar, I.P.S)

Sub: - Motor Vehicles Department - FAST Project – Allotment of Fund from the Service Charge – Internal Audit - Reg.

Read: - 1. G.O. (Rt) No. 247/2010/Trans dated. 24-06-2010
2. G.O. (Rt) No. 5580/2010/Fin dated. 17-07-2010
3. This Office Order No. M-IT4/10672/TC/2010 dated. 26-07-2010
4. This office letter of even no dated 07-10-2010 & 25-03-2011

Order No. M-IT4/10672/TC/2010 Dated. 01-10-2011

As per the paper read 1st above Government accorded sanction to authorise all Regional Transport Officers (i) to procure and replace the unserviceable equipments of FAST Project after certification to the effect by authorised service centres or National Informatics Centre (NIC), following buy back procedure, if any, at DGS&D rate or through tender process, if DGS&D rate is not available and make payment utilising Service charges, (ii) to pay the electricity and BSNL (Broad band connection) bills utilising service charges. Vide paper 2nd read above Government also accorded sanction for opening bank account by RTOs with local SBT Branch for the sole purpose specified in the G.O 1st read above.

In the above circumstance, Orders and instructions along with proforma were forwarded to all the offices vide papers 3rd & 4th read above to maintain a separate cash book and utilisation certificate in respect of the fund allotted from the service charges.

In order to audit the funds allotted to RTOs and amount utilised from that fund, it is directed to conduct an audit of above records in the offices by the internal Audit wing of the Department.

The Regional Transport Officers are directed to maintain and produce the said documents before the audit team for audit.

Sd/-
Transport Commissioner

- Copy to: 1. All DTCs, RTOS, JRTOs
2. C.A to TC, Sr. F.O for information
3. Accounts Officer, HA, K4 Section for necessary action
4. Section Superintendent J section to include audit of records related to the allotment of funds from the Service Charge.
5. Stock file & spare

Approved for Issue


Senior Superintendent

R/ 3-10-11