

No.F3-14171/TC/98

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Head Office,
Motor Vehicles Department,
Thiruvananthapuram,
Dated, 28.9.1999.

From

S. Pulikesi, IPS,
Inspector General of Police,
Transport Commissioner (in charge).

To

All Deputy Transport Commissioners
All Regional Transport Officers &
All Joint RTOs of Sub RT Offices.

Sir,

Sub:- Local Audit Reports - furnishing of replies to the
audit observations-avoidance of delay - instruction - reg.

...

The Accountant General during the course of the audit work, raises objections or points for clearance in respect of receipts, expenditure etc. noticed by him during audit in the Departmental offices. Such objections and other points requiring speedy settlement have to be cleared at the earliest opportunity. The responsibility for the removal of objection and settlement of other points raised by the audit, devolves primarily up on the head of offices. But it is regret to note that the head of offices are not sparing any time to clear out the audit observations even after the expiry of the stipulated time. This laxity on the part of the head of offices lead to the inclusion of the audit observations in the report of the Comptroller and Auditor General of India and the same will be finalised only after consideration by the Public Accounts Committee.

In the circumstances all the head of offices are directed to keep the time limit prescribed to answer the audit observation, so as to avoid the inclusion of such-objections in the Audit Reports.

Yours faithfully,
Sd/-
Finance Officer,
for Transport Commissioner.

Approved for issue,


Junior Superintendent.

Dtd. 29.9.