

प्रधान महालेखाकार (ले.प. II) का कार्यालय, केरला तिरुवनंतपुरम
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT II), KERALA,
THIRUVANANTHAPURAM

सं/No IA/27-01/DG(I)/Aud II/2021-22
दिनांक/Dated 15.03.2022

परिपत्र/ CIRCULAR

विषय/Sub: Inspection Report on the working of Office of the Principal Accountant General (Audit II) Kerala by Director General (Inspection)

संदर्भ/ Ref: Letter No 71/Inspection/15-2021 dated 23.02.2022 from DG (Inspection)

Director General of Inspection vide letter cited above has directed that a Quarterly Compliance Report (QCR) (along with soft copy), duly verified by Internal Audit Section, in respect of deficiencies pointed out in Part-II of the Inspection Report may be rendered within three months from the date of Inspection Report. It was also instructed that action for compliance should be taken on all the points in the IR as early as possible and should, in any case, be completed within a period of six months.

Hence all the respective Sections to which the observations in the Inspection Report of DG (Inspection) pertain to, may make all efforts to ensure that the observations in the Inspection Report are complied with at the earliest, and progress/compliance reported to Internal Audit Section at the time of sending the first compliance report to HQs

(Vide orders of PAG dated 15.03.2022)

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आ.लेखापरीक्षा अधिकारी
Internal Audit Officer

सेवा में / To

सभी ग्रुप अधिकारी (लेखापरीक्षा II) / All Group Officers (Audit II)
सभी शाखा अधिकारी / All Branch Officers (Audit II)
सभी संबंधित अनुभाग / All Sections Concerned