



मुख्यालय

कर्मचारी राज्य बीमा निगम

(श्रम एवं रोजगार मंत्रालय, भारत सरकार)

पंचदीप भवन, सी आई जी मार्ग, नई दिल्ली-110002.

वित्त अनुभाग ■: 23231551, VOIP 10011039 ■: "fa6-hq@esic.in"

संख्या : F-19/34/57/2006/A/cs-VI/RoF

दिनांक : 17/02/2014

सेवा में,

JDs/DDs/ADs (Finance)

निदेशक/संयुक्त निदेशक/उपनिदेशक/सहायक निदेशक (वित्त),

All ROs/SROs/Directorate (Med) Delhi/Noida, ESICs.

Sub: Outstanding items of Internal Audit.

Re: HQrs ESIC Circular of even no. dated 19/11/2013.

महोदय/महोदया,

This has reference of chain of communications from HQrs ESIC on the subject bringing out weak and inadequate follow-up of internal audit objections that has attracted adverse remarks of Director General Audit (CE) in their report on Annual Accounts for the year 2012-13 & Audit report on Performance of ESIC covering period from 2008-09 to 2012-13. In spite of various instructions/advisories issued from time to time/personal interactions during review of functioning held at some of the regions in phased manner, the progress in clearance of Internal Audit objections is not up to the mark in respect of some of the regions and the same has been viewed seriously by higher authorities.

Directions of Financial Commissioner are hereby conveyed to all JDs/DDs/ADs (F) to review outstanding Internal Audit objections in campaign mode in consultation with Regional Director/Medical Superintendent and report clearance of unwanted outstanding items before 31st March 2014. Action taken report on the same will be monitored weekly/fortnightly through video conferencing.

All the Internal Audit Officers are also requested to furnish brief of selected items of Internal Audit, which in their opinion is appropriate for inclusion in a consolidated Internal Audit report to be compiled by Finance Division of HQrs office for submission to Director General.

भवदीय,

(ए एस मीरान)

अपर आयुक्त (वित्त)

प्रतिगपि :- वेबसाइट प्रबंधक - पत्र को वेबसाइट पर अपलोड करने की प्रार्थना के साथ।

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