

15 -ാം കേരള നിയമസഭ

3 -ാം സമ്മേളനം

നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 4153

28-10-2021 - ൽ മറുപടിയ്ക്ക്

ആകസ്മിക പരിശോധന നടത്തുവാനുള്ള ധനകാര്യ പരിശോധനാ വിഭാഗത്തിന്റെ അധികാരം

ചോദ്യം		ഉത്തരം	
ശ്രീ. എൻ . ഷംസുദ്ദീൻ		Shri K N Balagopal (ധനകാര്യ വകുപ്പ് മന്ത്രി)	
(എ)	സർവകലാശാലകൾ, ഗ്രാൻഡ്-ഇൻ-എയ്ഡ് സ്വീകരിച്ചുവരുന്ന സ്ഥാപനങ്ങൾ എന്നിവ ഉൾപ്പെടെയുള്ള സ്ഥാപനങ്ങളിൽ വൻ ക്രമക്കേടുകൾ നടന്നുവരുന്നു എന്ന വിവരം ശ്രദ്ധയിൽപ്പെട്ടിട്ടുണ്ടോ ;	(എ)	സർവകലാശാലകൾ, ഗ്രാൻഡ്-ഇൻ-എയ്ഡ് സ്വീകരിച്ചുവരുന്ന സ്ഥാപനങ്ങൾ എന്നിവ ഉൾപ്പെടെയുള്ള സ്ഥാപനങ്ങളിലെ ക്രമക്കേടുകൾ സംബന്ധിച്ച പരാതികൾ ധനകാര്യ പരിശോധനാ വിഭാഗത്തിന് ലഭിക്കുന്നുണ്ട്.
(ബി)	പ്രസ്തുത സ്ഥാപനങ്ങളിൽ ആകസ്മിക പരിശോധന നടത്തുവാനായി ധനകാര്യ പരിശോധനാ വിഭാഗത്തിന് അധികാരം നൽകുന്ന ജി.ഒ.(പി) നമ്പർ 59/2020/ധന ഉത്തരവിന്റെ അടിസ്ഥാനത്തിൽ കേരള ഫിനാൻഷ്യൽ കോഡ് ഒന്നാം വാളുത്തിലെ നിർദ്ദിഷ്ട വകുപ്പ് ഭേദഗതി ചെയ്തുകൊണ്ടുള്ള ഉത്തരവിന്റെ പകർപ്പ് ലഭ്യമാക്കാമോ ;	(ബി)	പകർപ്പ് ഉള്ളടക്കം ചെയ്യുന്നു.
(സി)	പ്രസ്തുത ഉത്തരവ് അട്ടിമറിക്കുന്നതിനായി ഉദ്യോഗസ്ഥതലത്തിൽ ശ്രമങ്ങൾ നടക്കുന്നതായുള്ള മാധ്യമവാർത്തകൾ ശ്രദ്ധയിൽപ്പെട്ടിട്ടുണ്ടോ ; എങ്കിൽ ധനകാര്യ പരിശോധനാ വിഭാഗത്തിന് ശക്തി പകരുന്ന പ്രസ്തുത ഉത്തരവ് കർശനമായി നടപ്പാക്കുന്നതിന് നടപടി സ്വീകരിക്കാമോ?	(സി)	ശ്രദ്ധയിൽപ്പെട്ടിട്ടില്ല.

സെക്ഷൻ ഓഫീസർ



GOVERNMENT OF KERALA

Abstract

Finance Department - Amendment to the Kerala Financial Code, Volume I - Orders issued.

FINANCE (RULES - B) DEPARTMENT

G.O. (P) No. 46/2021/Fin.

Thiruvananthapuram, Dated, 02/03/2021

Read : 1. G.O. (P) No. 59/2020/Fin dated 14.05.2020.

2. G.O. (P) No. 136/2020/Fin dated 13.10.2020

ORDER

Pursuant to the Government Orders read above, Government hereby make the following amendments to Kerala Financial Code, Volume I. The amendments shall be deemed to have come into force on the 14th day of May 2020.

Amendment

C.S. No: 1/2021

In the Kerala Financial Code Volume I, below Article 209, the following Article shall be added:

Article 209 A. Surprise Inspection.

- i. Finance Inspection (Non Technical) Wing will be competent to conduct inspections in Local Self Government Institutions, all types of statutory Boards, Universities, Autonomous Institutions, PSUs, Co-operative Institutions, Grant-in-aid Institutions, any Authority or Firm financed by grants, loans or advances of any kind from the Consolidated Fund of the State or in any other institutions in receipt of any Central Government assistance/the State Government hold equities or Self Financing Institutions established by the State Government. Finance Inspection (NT) Wing will look into all receipts and expenditure, violation of existing rules/orders, procedural lapses, financial irregularities, misuse of vehicles, administrative matters, internal control mechanism etc. and also into any allegation of extravagance, carelessness, negligence, misappropriation or fraud. The Head of Office of such Institution will furnish for inspection all files, registers, records and all other relevant details sought by the inspection team. Any failure on the part of the Head of such Institution will attract disciplinary action for imposition of major penalty as contemplated in the discipline and appeal rules applicable to him.

- ii. The Finance Inspection (NT) Wing will furnish inspection/enquiry report to the Administrative Department and the Head of Institution concerned. The Administrative Department or the Head of Institution inspected will, on receipt of the report from the Inspection Wing, ensure that speedy and effective action is taken on the recommendations within one month from the date of receipt of the report by the Authority responsible to act on the recommendations. The action taken on the Report will not be finalized without the concurrence of Finance Inspection (NT) Wing.
- iii. The Administrative Department and the Head of Institution inspected will review the progress of action taken on Inspection Reports once in three months and report the outcome of such review to the Finance Inspection (NT) Wing. If any laxity or wilful negligence is seen prima-facie on the part of the Head of the Institution inspected, he will be summoned for proper explanation.
- iv. The loss sustained to Government or any Authority as pointed out in the report will be recovered immediately from the responsible person(s) with penal interest as made applicable from time to time. Any lapse or failure to make recovery of loss shall be treated as the personal liability of the Head of Institution inspected and will attract disciplinary action for imposition of a major penalty as contemplated in the discipline and appeal rules applicable to him.
- v. The grant-in-aid, if any, due to the institution inspected will be withheld/cancelled if recommendations in the Inspection Report are not implemented.
- vi. No further enquiry will be allowed other than by the Vigilance and Anti-corruption Bureau into a matter inspected by the Finance Inspection (NT) Wing under any circumstances.

Provided that nothing contained in clause (vi) herein will be construed, by any means, as preventing the routine audit conducted by the Comptroller & Audit General under the CAG of India's (DPC) Act, that by Kerala State Audit Department and enquiries conducted as per Rule 15 of the KCS (CC&A) Rules, 1960.

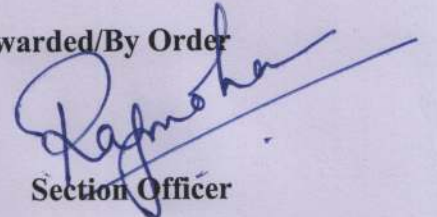
By Order of the Governor

RAJESH KUMAR SINGH
ADDITIONAL CHIEF SECRETARY (FINANCE)

To

The Principal Accountant General (A&E), Kerala, Thiruvananthapuram.
The Accountant General (Audit)-II Kerala, Thiruvananthapuram.
All Additional Chief Secretaries/Principal Secretaries/Secretaries/Special Secretaries/Additional Secretaries/Joint Secretaries/Deputy Secretaries /Under Secretaries to Government.
The Secretary to Governor, Raj Bhavan.
The Private Secretary to Speaker/Deputy Speaker of the Legislative Assembly.
The Additional Secretary to the Chief Secretary.
The Private Secretaries to the Chief Minister and other Ministers.
The Private Secretary to the Leader of Opposition.
All Heads of Departments / Offices.
All Departments and Sections of the Secretariat.
The Director of Treasuries, Thiruvananthapuram.
The Secretary, K.P.S.C., Thiruvananthapuram (with C.L.)
The Registrar, High Court of Kerala, Ernakulam (with C.L.)
The Registrar, University of Kerala/Kochi/Calicut/Mahatma Gandhi/ Kannur (with C.L.)
The Registrar, Kerala University of Fisheries and Ocean Studies (with C.L.)
The Registrar, Kerala Veterinary and Animal Sciences University (with C.L.)
The Registrar, Kerala University of Health & Allied Sciences (with C.L.)
The Registrar, National University of Advanced Legal Studies (with C.L.)
The Registrar, Central University of Kerala (with C.L.)
The Registrar, Thunchath Ezhuthachan Malayalam University (with C.L.)
The Registrar, Kerala Lok Ayukta, Thiruvananthapuram.
The Registrar, Kerala Agricultural University, Mannuthi.
The Registrar, Sree Sankara Sanskrit University, Kalady (with C.L.)
The Secretary, Ombudsman for Local Self Government, Thiruvananthapuram.
The Advocate General, Kerala, Ernakulam (with C.L.)
The Secretary, K.S.E.B., Thiruvananthapuram (with C.L.)
The General Manager, K.S.R.T.C., Thiruvananthapuram.
The Secretary, Human Rights Commission, Thiruvananthapuram.
The State Election Commissioner, Kerala, Thiruvananthapuram.
The State Chief Information Commissioner (with C.L.)
The Nodal Officer, www.finance.kerala.gov.in.
The Web and New Media, Information & Public Relations Department.
Finance (Inspection-NT-A) Department (vide IW-A1/60/2015-FIN)
The Stock File/Office Copy (E-1500616).

Forwarded/By Order


Section Officer