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कर्मचारी भविष्य निधि संगठन

EMPLOYEES' PROVIDENT FUND ORGANISATION

श्रम एवं रोजगार मंत्रालय, भारत सरकार / *Ministry of Labour & Employment, Govt. of India*

No.14, Bhavishya Nidhi Bhavan, Bhikaiji Cama Place, New Delhi 110 066

No. Audit/15(01)/11/Review of Outstanding Paras/

Date: 16 June 2011

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16 JUN 2011

To
All Officers-in-Charge
Regional Offices / Sub-Regional Offices

Sub: Furnishing of replies to Audit Observations - Reg.

Sir,

Attention is drawn to this Office Letter No.Audit/17(1)/09/Circulars/58700 dated 31 December 2010 wherein elaborate guidelines were discussed regarding furnishing of prompt replies in compliance with audit observations raised. All officers are already aware that Audit is a statutory requirement cast on all government bodies for more responsible and responsive working. Responding to the audit observations in a time-bound manner is of utmost importance and the OIC concerned must personally focus his/ her attention on the observations made by the CAG / IAP and ensure furnishing complete reply in a time-bound manner. However, inspite of repeated follow up by Head Office and the IAPs on field, the response of field offices has not been found sufficient and upto mark.

A detailed Region-wise statement showing the status of Audit Observations made by CAG and IAPs, response of field offices and the position as on 31st March 2011 is appended to this letter. All officers are requested to take stock of the situation of the offices under their control and ensure to furnish final action taken reports to facilitate closing of the audit observations. In respect of the observations raised by audit parties of CAG, the replies may be furnished to the CAG office concerned with copy to Head Office.

Immediate action by all OICs is highly solicited.

Yours faithfully,

(Shyam Sunder)

Regional P.F. Commissioner-I & Director, Audit

Copy to:

All Additional Central Provident Fund Commissioner (Z)
All Deputy Directors / IAPs

Region-wise performance of Offices in Statutory and Internal Audit as on 31 March 2011

S. No.	Name of the Region / Office	Statutory Audit (CAG) Paras						Internal Audit Paras							
		Outstanding as on 1-4-2010	Added during the year	Total	Settled during the year	Percentage settled	Outstanding as on 31-03-2011	Percentage pending	Outstanding as on 1-4-2010	Added during the year	Total	Settled during the year	Percentage settled	Outstanding as on 31-03-2011	Percentage pending
1	Hyderabad	111	7	118	39	33.05	79	66.95	225	209	434	91	20.97	343	79.03
2	Guntur	69	0	69	0	0.00	69	100.00	39	208	247	31	12.55	216	87.45
3	Nizamabad	80	99	179	0	0.00	179	100.00	52	30	82	40	48.78	42	51.22
4	Bihar	105	0	105	0	0.00	105	100.00	209	102	311	65	20.90	246	79.10
5	Chattisgarh	19	0	19	19	100.00	0	0.00	3	144	147	0	0.00	147	100.00
6	Delhi - North	50	9	59	27	45.76	32	54.24	1	70	71	29	40.85	42	59.15
7	Delhi - South	16	7	23	3	13.04	20	86.96	113	147	260	118	45.38	142	54.62
8	Ahmedabad	73	7	80	47	58.75	33	41.25	119	93	212	86	40.57	126	59.43
9	Vadodara	39	14	53	33	62.26	20	37.74	23	22	45	0	0.00	45	100.00
10	Surat	30	21	51	26	50.98	25	49.02	103	23	126	25	19.84	101	80.16
11	Goa	13	0	13	0	0.00	13	100.00	31	95	126	25	19.84	101	80.16
12	Faridabad	18	0	18	0	0.00	18	100.00	83	75	158	51	32.28	107	67.72
13	Gurgoan	0	0	0	0	0.00	0	0.00	71	113	184	60	32.61	124	67.39
14	Himachal Pradesh	43	0	43	36	83.72	7	16.28	45	24	69	22	31.88	47	68.12
15	Jharkhand	34	0	34	34	100.00	0	0.00	108	148	256	73	28.52	183	71.48
16	Bengaluru	39	41	80	30	37.50	50	62.50	2	129	131	18	13.74	113	86.26
17	Peenya	18	0	18	0	0.00	18	100.00	42	164	206	27	13.11	179	86.89
18	Mangalore	8	0	8	0	0.00	8	100.00	43	278	321	31	9.66	290	90.34
19	Guibarga	15	30	45	22	48.89	23	51.11	66	145	211	36	17.06	175	82.94
20	Kerala	77	0	77	15	19.48	62	80.52	435	289	724	249	34.39	475	65.61
21	Madhya Pradesh	48	12	60	42	70.00	18	30.00	441	247	688	205	29.80	483	70.20


V. SHYAM SUNDER
 निदेशक (लेखा परीक्षा)
 Director (Audit)

22	Mumbai-I (Bandra)	25	0	25	0	0.00	25	100.00	1	0	1	0	0.00	1	100.00
23	Thane	24	0	24	0	0.00	24	100.00	102	117	219	60	27.40	159	72.60
24	Nagpur	0	28	28	11	39.29	17	60.71	77	196	273	75	27.47	198	72.53
25	Kandivalli	17	0	17	14	82.35	3	17.65	222	193	415	24	5.78	391	94.22
26	Pune	6	0	6	0	0.00	6	100.00	58	171	229	45	19.65	184	80.35
27	North East Region	111	6	117	91	77.78	26	22.22	354	202	556	129	23.20	427	76.80
28	Orissa	155	46	201	95	47.26	106	52.74	169	183	352	35	9.94	317	90.06
29	Chandigarh	40	21	61	4	6.56	57	93.44	49	112	161	61	37.89	100	62.11
30	Ludhiana	0	31	31	0	0.00	31	100.00	116	131	247	108	43.72	139	56.28
31	Rajasthan	19	38	57	0	0.00	57	100.00	229	150	379	168	44.33	211	55.67
32	Chennai	37	14	51	34	66.67	17	33.33	104	84	188	51	27.13	137	72.87
33	Tambaram	0	16	16	7	43.75	9	56.25	115	70	185	49	26.49	136	73.51
34	Madurai	26	15	41	39	95.12	2	4.88	0	309	309	57	18.45	252	81.55
35	Coimbatore	27	23	50	31	62.00	19	38.00	131	198	329	75	22.80	254	77.20
36	Kanpur	40	8	48	28	58.33	20	41.67	163	244	407	60	14.74	347	85.26
37	Meerut	0	0	0	0	0.00	0	0.00	116	141	257	69	26.85	188	73.15
38	Uttaranchal	0	0	0	0	0.00	0	0.00	80	93	173	100	57.80	73	42.20
39	Kolkata	40	16	56	9	16.07	47	83.93	254	212	466	94	20.17	372	79.83
40	Jalpaiguri	16	10	26	4	15.38	22	84.62	109	349	458	49	10.70	409	89.30
41	NATRSS + Z.T.I.s	43	0	43	8	18.60	35	81.40	69	92	161	96	59.63	65	40.37
42	EPFAT	0	0	0	0	0.00	0	0.00	31	33	64	19	29.69	45	70.31
43	Head Office	119	0	119	0	0.00	119	100.00	40	46	86	4	4.65	82	95.35
	Total	1650	519	2169	748	34.49	1421	59.24	4843	6171	10924	2710	24.81	8214	75.09


 वी. श्याम सुंदर / V. SHYAM SUNDER
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 Director (Audit)