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Directorate of Sainik Welfare
Vikas Bhavan
Thiruvananthapuram-695 033

No. A-4/7857/2017

Dated : 25.05.2017

From,
The Director

To,
The Principal Accountant General (Audit)
Kerala
Thiruvananthapuram

The Additional Chief Secretary to Government
Finance (PAC) Department
Government Secretariat
Thiruvananthapuram

The Secretary to Government
General Administration (Sainik Welfare) Department
Government Secretariat
Thiruvananthapuram

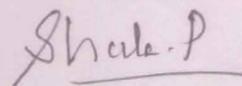
Sir,

Sub: Department of Sainik Welfare – Establishment - System Improvement to fight corruption through better synergy between Comptroller and Auditor General and Vigilance Department - Annual Public Statement – regarding.

Ref : Government circular No. 51/2012/Fin dated 04 September 2012.

I am furnishing herewith the Annual Public Statement (APS) pertaining to this Department for the year 2016 in the prescribed format for further necessary action.

Yours faithfully,



Finance Officer
For Director I/C

Encls : (As stated)

Copy to:

✓ Web Section
DSW

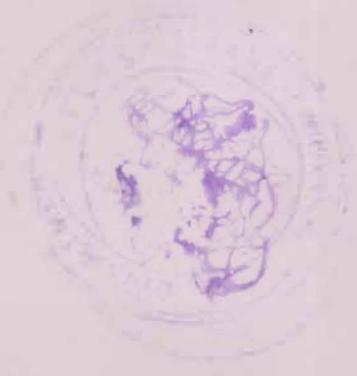
: for putting on the department website.



PRO FORM A I

ANNUAL PUBLIC STATEMENT - PENDING AUDIT OBSERVATIONS OF THE COMPTROLLER AND
AUDITOR GENERAL OF INDIA FOR THE PREVIOUS YEAR (2016)

(a) Sl. No	(b) No. of Audit Para included in the audit report for the Previous Year	(c) Gist of Audit Para included in the audit report for the Previous Year	(d) Action taken by the Department on (c)	(e) No. of major irregularities intimated by AG (Audit) during the Previous Year	(f) Gist of Major irregularities intimated by AG (Audit) during the Previous Year	(g) Action Taken by the Department on (f)	(h) Remarks if any
	Nil	-	-	Nil	-	-	-



Finance Officer

R. K. S. P.

PRO FORMA II

ANNUAL PUBLIC STATEMENT – PENDING AUDIT PARAS INCLUDED IN THE INSPECTION REPORTS OF THE ACCOUNTANT GENERAL (AUDIT), KERALA FOR THE PREVIOUS YEAR (2016)

(a)	(b)	(c)	(d)	(e)
Sl. No	No. of Audit Para included in the report for the Previous Year	Gist of Paras included in the inspection report for the Previous Year with substantial money value	Action taken by the Department on (c)	Remarks if any
		NIL		



Shela.P
Finance Officer