



कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



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सं.: F-19/18/1/2023/A/cs.6(AuditFees)

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Circular

Subject: Delegation of Powers for Settlement of CAG Audit Fee Bills

The competent authority has approved that, henceforth, the settlement of CAG audit fee bills shall be carried out directly by the respective Accounting Units to ensure timely payment and effective reconciliation.

Accordingly, the following guidelines shall come into effect immediately:

1. Delegation of Powers

- The authority to process and make payments towards CAG audit fees is hereby delegated to the Heads of the respective Accounting Units.
- All Accounting Units must ensure timely payment of CAG audit fees pertaining to audit periods from FY 2019-20 onwards.

2. Reconciliation of Older Dues (if any)

- For any outstanding payments prior to FY 2019-20, Accounting Units must obtain the pendency status from the respective CAG offices.
- Such pendency details are to be forwarded to the Headquarters for reconciliation before processing any payment.

All Accounting Units are instructed to ensure strict compliance with the above directions.

Director (Finance)

To
All Accounting units