GOVERNMENT OF WEST BENGAL Finance Department Audit Branch

No. 6113-F

Kolkata, the 11th June, 2002

MEMORANDUM

In pursuance of the decision contained in Finance Deptt. Memo no. 972-F dated 17-10-2001, Resolution No. 9728-F dated 17-10-2001 and also considering the functional requirement of the Internal Audit Branch under Finance Department at Todi Mansion, P-15, India Exchange Place Extn. Kol-700 073, proposal for delegation of adequate financial powers to the Commissioner Internal Audit and Ex-Officio Secretary, Finance (Internal Audit) Department has been under consideration of Government for sometime past.

- 2) After careful consideration of the matter, the Governor has been pleased to delegate the powers to the Commissioner, Internal Audit and Ex-Officio Secretary, Finance (IA) Deptt. as follows:
 - a) He shall exercise power as are vested upon the Secretary of an Administrative Department under West Bengal (Service) Rules, West Bengal Financial Rules, West Bengal Treasury Rules, and the subsidiary orders made thereunder and the Delegation of Financial power Rules in respect of the establishment relating to the Finance (IA) Department only.
 - b) He shall declare one of the Deputy Commissioners to function as Head of the Office in respect of Internal Audit Branch in terms of rule 5 (16A) of WBSR, Part-1, and
 - c) A suitable amount (as per requirement) will be sub-alloted to the Commissioner, Internal Audit towards TA and office expenses and other contingency items of expense.
- 3) The Governor has further been pleased to delink the establishment of Internal Audit Branch other than the salary of the officers and staff from the establishment of Finance Department after required number of Secretariat staff are made available to that Branch.
- 4) The Accounts Officer, West Bengal Secretariat will continue to act as the Drawing and Disbursing Officer in respect of the establishment of the Finance (Internal Audit) Department.
- 5) This order issues with the concurrence of Group-'T', vide their u/o no. 310, Group-T dated 5-2-2002.

Sd/- S.K. Pal

Joint Secretary to the Government of West Bengal Finance Department