



KERALA WATER AUTHORITY

Jalabhavan
Thiruvananthapuram-695033
Kerala

PROCEEDINGS OF THE MANAGING DIRECTOR THIRUVANANTHAPURAM.

Sub:- KWA - Estt. - Deployment of Smt. Seeja J. Selin, Executive Engineer for strengthening the Technical Audit Wing - Orders issued.

No: 3286/E2(A)/2020/KWA

Dated: 10.02.2021

Read:- 1. Representation of Smt. Seeja J Selin dated, 25.01.2021

ORDER

Smt. Seeja J. Selin, Executive Engineer, Quality Control Division, Kozhikode had requested for a transfer to Thiruvananthapuram considering her health conditions. She further stated that she was facing financial crisis due to frequent availing of leave and find difficulty to meet the expenditure for treatment.

The Board in its last meeting held on 28.01.2021 had emphasized need for strengthening Internal Audit and also directed to have effective monitoring of ongoing works in order to ensure timely completion of projects to avoid time overrun as well as cost overrun.

There are two Internal Auditors (IAs) and as a measure of strengthening Internal Audit, it is already proposed in the above meeting that one IA will review Establishment matters and Revenue collection, Follow up action on Inspection Reports and Audit Reports forwarded by the Resident Audit Officer, KWA. and another IA will review Project Implementation, expenditure on O&M Works, etc.

Moreover, 80% Paras in the Inspection Report issued by the Accountant General (Audit) and all Paras included in the Audit Report of the C&AG of India, placed before the Assembly pertains to audit observations on Works executed by KWA. As such vetting by a technically competent officer to verify the final reply submitted to Audit is essential. Considering all these facts Smt. Seeja J. Selin, Executive Engineer, Quality Control Division, Kozhikode is posted to Internal Audit Wing at Head Office. She will assist the IA in the area of technical aspects like monitoring project implementation by utilizing the PASK, furnishing replies to Audit, etc. She should also furnish a Monthly Report on ongoing projects to the Managing Director through Accounts Members pinpointing the issue for slow progress and rectification action.

Sd/-
Venkatesapathy S. IAS
Managing Director

To
Smt. Seeja J Celin (She is directed to hand over charge to the Assistant Executive Engineer, Quality Control Division, Kozhikode) .

Copy To
The Chief Engineer NR/CR/SR) , Kozhikode/Kochi/Thiruvananthapuram.
2. The Superintending Engineer, PH Circle -----
PA to MD/TM/AM/CE(HRD&GL)/CE(P&O)/FM&CAO/DCE(GI)/
DCE(Vig)/Sr.AO/AO(Estt&Admin)/
AO(Payslip&Pension)/SS(Payslip)/SS/JS/E12/E15/E20/File/SF