

Audit Cell (AC)

Items of Work

1. **Pursuance and settlement of Audit Objections raised by Statutory/ Internal Audit, against the field offices of the Labour Welfare Organisations.**
2. **Consolidation of figures of cess collection realised by field offices relating to Limestone & Dolomite and Iron/Manganese/Chrome Ore Fund (internal consumption).**
3. **Consolidation of reports received from Collectorates & PAO of Central Board of Excise & Customs relating to collection of cess on (a) Beedi (b) Iron/Manganese/Chrome Ore (Export) and (c) Mica (Export).**
4. **Consolidation of reports received from Central Board of film Certification (CBFC) Mumbai relating to collection of cess on production of films.**
5. **Consolidation and monitoring of Monthly figure of expenditure received from field offices relating to all Welfare Funds.**
6. **Maintenance & regular liaison with B&A, PAO & Field Offices in respect of receipts and expenditure of the above Labour Welfare Funds.**
7. **Consolidation & distribution of BE/RE/FE of all the five Labour Welfare Funds and Loans and Advances to Govt. Servants in respect of all regions.**

Other Information

Section Name: Audit Cell

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Man Singh Road, New Delhi

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Officers in Channel:

Ms. Gita Sanan – Senior Accounts
Officer

Shri S. P. Gupta– Deputy Secretary
Shri Anil Swarup – Joint Secretary
[Secretary](#)

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- 8. Preparation of appropriation accounts relating to Labour Welfare Organization & furnishing of reasons for variation to DGACR, CAG & PAC.**
- 9. Preparation & Consolidation of Performance Budget relating to DGLW Organisation.**
- 10. Inspection of Field Offices of Labour Welfare Organisation and preparation of inspection reports.**
- 11. Reply of Parliament Questions in respect of allocation & utilisation of funds in respect of all welfare funds.**
- 12. Maintenance & Compilation of Physical and financial achievement of field offices in respect of all welfare funds.**
- 13. Write off of losses etc. in respect of all field offices.**
- 14. Any other work specifically assigned by DGLW.**

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