

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Audit Objections – Settlement of Audit Objections – Local Bodies – Re-constitution of State Level Committee – Orders – Issued.

FINANCE (ADMN.II) DEPARTMENT

G.O.Ms.No.42

Dated: 22.02.2012

Read the following:-

1. G.O.Ms.No.294, Finance & Plg. (FW:Admn.II) Department, dt. 27.10.1987.
2. G.O.Ms.No.364, Finance & Plg. (FW:Admn.II) Department, dt. 11.11.2008.
3. Director of State Audit, A.P., Hyderabad, Lr.No.1522/U/2010, dt.12-05-2011, and 20-09-2011.

ORDER :

In the reference 1st read above, Government had constituted the State Level and District Level Committees on the huge number of audit objections involving Crores of Rupees of Public Funds pending settlement by the Local Bodies, Agriculture Market Committees, Zilla Grandalaya Samasthas, Religious and Charitable Endowment Institutions etc. for several years with the following Chairman and Members at State Level and District Level:

STATE LEVEL COMMITTEE:

1	Principal Secretary to Government, Finance Department	Chairman
2.	Secretary, Panchayat Raj & Rural Development Department	Member
3.	Secretary, Education Department.	Member
4.	Secretary, Housing, Municipal Administration and Urban Development Department.	Member
5.	Secretary, Food & Agriculture Department	Member
6.	Finance Commissioner, Panchayat Raj and Rural Development Department	Member
7.	Directorate of Local Fund Audit, Hyderabad	Member/ Convener

2. The State Level Committee was ordered to meet once in three months. The Director of Local Fund Audit was required to prepare the notes for each committee meeting, year-wise showing the progress in disposal and pending audit objections department-wise and district wise.

DISTRICT LEVEL COMMITTEE:

1	District Collector	Chairman
2.	District Development Officer	Member
3.	Regional Deputy Director of Municipal Administration	Member
4.	District Panchayat Officer	Member
5.	Assistant Director of Marketing	Member
6.	Finance Commissioner, Panchayat Raj and Rural Audit Officer, Local Funds	Member/ Convener

3. The District Level Committee shall meet once in 3 months and copies of the proceedings of the meeting shall be furnished within fifteen days from the date of meeting to the respective Department of Secretariat, and also the Director of Local Fund Audit, A.P. Hyderabad.

Contd..P.2

4. In the reference 2nd read above, Government had re-constituted the State Level Committee for review the clearance of audit objections and to take necessary immediate steps to reduce the number of audit objections. As per the above order the State Level Committee consisted, which is as follows:

STATE LEVEL COMMITTEE:

1	Principal Secretary to Government, Finance Department	Chairman
2.	Secretary (FP) Finance Department	Member
3.	Secretary, Panchayat Raj & Rural Development Department	Member
4.	Secretary, Higher Education Department.	Member
5.	Secretary, School Education Department	Member
6.	Secretary, Municipal Administration and Urban Development Department.	Member
7.	Secretary, Agriculture & Cooperation Department	Member
8.	Secretary, Revenue Department	Member
9.	Secretary, Housing Department	Member
10.	Secretary, Minority Welfare Department	Member
11.	Directorate of State Audit, A.P.Hyderabad.	Member/ Convener

5. In the reference 3rd read above, the Director of State Audit, A.P., Hyderabad has stated that the five categories of local bodies are major auditable institutions covered by State Audit Department, I.e. PRIs, ULBs, Agricultural Market Committees including Rythu Bazaars, Temples and Universities. Further the Director of State Audit has requested to add the authorities who were not included in the SLC constituted in the reference 1st read above, so as to enable to take action on the pending audit objections in time.

6. Government after careful examination of the proposal hereby decided to re-constitute the State Level Committee for review the clearance of audit objections and to take necessary immediate steps to reduce the number of audit objections. The State Level Committee shall consist of the following:

Sl. No.	Name of the authority	Subject	Post designated
1	Principal Secretary to Government, Finance Department	All	Chairman
2	Prl. Secretary, PR & RD Department	Panchayat Raj Institutions	Member
3	Prl. Secretary, MA & UD Department	Urban Local Bodies	Member
4	Prl. Secretary, Food and Agricultural Department	Agricultural Market Committees	Member
5	Secretary, IT & C	e-seva Institutions	Member
6	Prl. Secretary, Revenue(HR & CE) I	(HR & CE) I	Member
7	Prl. Secretary, Higher Education	Universities	Member
8	Director of State Audit	All	Member Convener

7. The State Level Committee shall meet once in three months. The Director of State Audit shall prepare the required notes for each committee meeting, year-wise showing the progress in disposal and pending audit objections department-wise and district wise.

8. “Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P. V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Principal Secretary to Government, Finance Department.

The Principal Secretary to Government(FP), Finance Department.

The Prl. Secretary to Government, P R & RD Department.

The Prl.Secretary to Government, Higher Education Department.

The Prl. Secretary, M.A. & U.D. Department.

The Prl. Secretary to Government, Agriculture & Cooperation Department.

The Prl. Secretary to Government, Revenue Department.

The Secretary to Government, IT & C Department.

The Director of State Audit, A.P. Hyderabad.

Copy to S.F./S.Cs.

// FORWARDED BY ORDER //

SECTION OFFICER