## GOVERNMENT OF TAMIL NADU.

G.O.Ms.No.357

Dated: 10--5--1983...

## ORDER:

With a view to enabling an expeditious settlement of outstanding audit objections and pending local audit reports, statements showing details of audit objections and paragraphs are forwarded to the Government from the Accountant General's Office and necessary instructions are issued to the Heads of Departments concerned for their prompt settlement. Further the Senior Deputy Accountant General conducts periodical discussions with the Heads of Departments for a suo-moto review of the local audit reports pending settlement. He also conducts joint sittings in the District Headquarters in respect of the audit objections raised during local audit in the Offices of the Panchayat Union Councils and arranges to settle as many points as possible. Still a number of items of inspection reports and audit objections could not be cleared. To improve this situation, the Comptroller and Auditor General of India has suggested to form an Audit Committee at State level consisting of Secretary to the State Government in the administrative department concerned, a Senior Officer of the Finance Department and a Representative from the Accountant General's Office (Senior Deputy Accountant General Rank). He has also suggested that an officer from the Secretariat may be nominated as Convener to facilitate easy contact with the administrative Secretaries in fixing the time and venue after taking into account their convenience.

The Government, after carefully examining the suggestion of the Comptroller and Auditor General, have decided to constitute an Audit Committee at State level to facilitate the expeditious settlement of the outstanding

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## audit objections and inspection reports. Committee will consist of the following members:

- 1. Administrative Department: Commissioner and Secretary to Gavernment concerna
- 2. Finance Deportment : Thiru D.A.S. Prokasam, TAS. Joint segrerary to Governme Finance Department.
- : The Head of the Department 8. Head of Department concerned.
- 4. Accountant General s : Senior Deputy Accountant Of fice. General (nominated by the Accountant Ceneral).
- Deputy Secretary to Government (Budget) 5. Convenor Finance Department.

## (BY OFFICE OF THE GOVERNOR)

K.J.M.SHETTY. COMMISSIONER AND SECRETARY TO GOVERNMENT.

To

The Comptroller and Auditor General of India, New Delhi. The Accountant General I, Madras. 18.
The Accountant General II, Madras. 18.

The Accountant General (Commercial) Madras.4:

All Secretaries to Government. All Heads of Departments

Copy to:

All Officers of Finance Department.

All State owned Corporations and Boards.

Stock file/Spare copies

-Forwarded By order-