



103573 92791/17

ABSTRACT

Rural Development and Panchayat Raj Department - Constitution of Monitoring Committee - To review timely furnishing of Explanatory Notes to Audit paras / reviews to Public Account Committee (PAC) / Committee on Public Undertakings (COPU) - Orders - Issued.

Rural Development and Panchayat Raj (B&C) Department

G.O. (Ms) No.127

Dated: 09.11.2017

Read:

1. G.O. (Ms) No.333, Finance (Audit) Department, dated 05.09.2001.
2. From the Principal Accountant General (G&SSA), Tamil Nadu & Puducherry D.O. Letter No.Reports-IA/PAC/ 2017-18/61, dated 18.09.2017.
3. From the Secretary, Tamil Nadu Legislative Assembly Secretariat D.O. letter No.10751/2017, TNLAS (PAC.1), dated 28.09.2017.
4. From the Director of Rural Development and Panchayat Raj Letter Rc.No.92791/2017/PAC-2, dated 16.10.2017 and 26.10.2017.
5. From the Deputy Secretary to Government (Budget), Finance Department Letter No.53426/Audit/2017, dated 30.10.2017.

ORDER:

In the Government Order first read above, the Government had ordered, among others, for the constitution of Monitoring Committee in each Administrative Department comprising the Secretary to Government of the Department concerned as Chairman, Finance Secretary or his nominee, Head of the Department concerned, Head of the executive of the Public Sector Undertakings concerned as Members, as a separate institutional mechanism to review the follow-up action on Audit reports and Explanatory Notes to Public Account Committee / Committee on Public Undertakings.

2. In the D.O. letter second and third read above, the Principal Accountant General and the Secretary, Legislative Assembly Secretariat have insisted constitution of the said Departmental Monitoring Committee.

P.T.O.

3. Accordingly, the Director of Rural Development and Panchayat Raj Department has sent the proposal for constituting a Monitoring Committee with the following members and requested to issue necessary orders:

1.	Additional Chief Secretary / Secretary to Government, Rural Development and Panchayat Raj Department.	Chairman
2.	Additional Chief Secretary / Secretary to Government, Finance Department (or) his nominee.	Member
3.	The Director of Rural Development and Panchayat Raj.	Member
4.	The Managing Director, Tamil Nadu Corporation for Development of Women.	Member
5.	Secretary, Tamil Nadu State Election Commission.	Member
6.	Financial Advisor & Chief Accounts Officer, Directorate of Rural Development and Panchayat Raj Department.	Member

4. In the letter fifth read above, the Finance Department has nominated the Deputy Secretary / Joint Secretary of the concerned Programme-Cum-Budget (PCB) Units in the Finance Department as member of the Monitoring Committee representing the Finance Department on behalf of Finance Secretary.

5. Therefore, based on the recommendations of Director of Rural Development and Panchayat Raj, the Government constitute a Monitoring Committee for reviewing timely furnishing of Explanatory Notes to audit paras / reviews to the Public Account Committee / Committee on Public Undertakings pertaining to Rural Development and Panchayat Raj Department consisting of the following officials:

1.	Additional Chief Secretary / Secretary to Government, Rural Development and Panchayat Raj Department, Secretariat, Chennai-600 009.	Chairman
2.	Joint Secretary / Deputy Secretary (PCB) to Government, Finance Department, Secretariat, Chennai-600 009.	Member
3.	The Director of Rural Development and Panchayat Raj, Saidapet, Chennai-600 015.	Member
4.	The Managing Director, Tamil Nadu Corporation for Development of Women, Chennai-600 034.	Member
5.	The Secretary, Tamil Nadu State Election Commission, Chennai-600 106.	Member
6.	The Financial Advisor, & Chief Accounts Officer, Directorate of Rural Development and Panchayat Raj Department, Saidapet, Chennai-600 015	Member

P.T.O.

6. The Monitoring Committee shall meet at quarterly intervals to review the follow up action on the Audit reports and the Explanatory Notes to Public Account Committee/Committee on Public Undertakings under the control of this Department.

(BY ORDER OF THE GOVERNOR)

HANS RAJ VERMA
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT

To
 The Principal Accountant General (G&SSA),
 Tamil Nadu & Pondicherry, Chennai-600 018.
 The Secretary,
 Legislative Assembly Secretariat, Chennai-600 009.
 The Director of Rural Development and Panchayat Raj,
 Chennai-600 015.
 The Deputy Secretary to Government
 (Programme-Cum-Budget Unit of RD & PR Dept),
 Finance Department, Chennai-600 009.
 The Managing Director,
 Tamil Nadu Corporation for Development of Women,
 Chennai-600 034.
 The Secretary, Tamil Nadu State Election Commission,
 Chennai-600 106.
 The Financial Advisor & Chief Accounts Officer,
 Directorate of Rural Development
 and Panchayat Raj Department,
 Saidapet, Chennai-600 015.
 The Deputy Secretary to Government (Budget),
 Finance Department, Chennai-600 009.

Copy to:

The Principal Private Secretary to
 the Additional Chief Secretary to Government,
 Rural Development and Panchayat Raj Department,
 Chennai-600 009.
 All Officers and Sections in Rural Development
 and Panchayat Raj Department, Chennai-600 009.
 Finance (RD/Audit) Department,
 Legislative Assembly Secretariat, Chennai-600 009.

//Forwarded by Order//


 SECTION OFFICER

Endt no 92791/17/PAC-3

dated: 11.17.

Directorate of Rural Development
Panchayat Raj

Chennai - 15.

copy communicated


For Director

108H
27-11-17

To

All sections of this
Directorate