GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Municipal Administration & Urban Development (CRDA) Department — Entrustment of Audit of Accounts of Andhra Pradesh Capital Region Development Authority for the period from 01.04.2019 to 31.03.2024 to the Principal Accountant General (G&SSA), Andhra Pradesh, Vijayawada — Orders— Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (CRDA.2) DEPARTMENT

G.O.MS.No. 107

Dated: 17-10-2024 Read the following:-

- 1. G.O.Ms.No.90, MA&UD(CRDA) Dept., Dt.07.03.2018.
- 2. From the Commissioner, APCRDA, Lr.No.MAU-61/50/2024/ACC, Dt.04.10.2024.

ORDER:-

In the G.O.1st read above, Government authorized the Comptroller and Auditor General to audit all the receipts and expenditures of Vijayawada Guntur Tenali Mangalagiri Urban Development Authority (VGTM UDA) from 01.04.2014 to 29.12.2014 and the Audit of the Accounts of AP Capital Region Development Authority from 30.12.2014 to 31.03.2019 under usual terms and conditions.

2. In the reference 2nd read above, the Commissioner, APCRDA, Vijayawada has requested the Government to issue orders for entrustment of audit of the accounts of APCRDA for the period from 01.04.2019 to 31.03.2024 for five (5) years to the Principal Accountant General (G&SSA) Andhra Pradesh, Vijayawada.

3. In exercise of the powers conferred by sub-section (1) and (2) of Section 20 of the Comptroller and Auditor General's (Duties, Powers and Conditions of Service) Act, 1971 (Central Act No.56 of 1971) read with section 24(2) of the Andhra Pradesh Urban Areas (Development) Act, 1975, the Governor of Andhra Pradesh hereby authorizes the Principal Accountant General (G&SSA), Andhra Pradesh, Vijayawada to audit all the receipts and expenditure of ANDHRA PRADESH CAPITAL REGION DEVELOPMENT AUTHORITY from 01.04.2019 to 31.03.2024 with the following standard terms and conditions for entrustment of Audit to the C&AG under Section 19(3)/20(1) of CAG's (DPC) Act, 1971.

1. The C&AG of India may suggest the appointment of a primary auditor to conduct the audit on his behalf and on the basis of directions/guidelines issued by him. Where such an auditor is appointed, the fees will be payable by the Institution to that auditor, where such an auditor is not appointed expenditure incurred by C&AG of India in connection with the audit will be payable to him by the Institution.

(PTO)

- 2. In addition to audit to be conducted by the primary Auditor, where so appointed, C&AG of India will have the right to conduct test check of the accounts and to comment on and supplement the report of the Primary Auditor.
- 3. The C&AG of India or any person appointed by him in connection with the audit, shall have the same rights, privileges and authority as the C&AG has in connection with the audit of Govt. Accounts.
- 4. The results of audit will be communicated by C&AG or any person appointed by him to the Governing body who shall submit a copy of the report along with its observation to the Govt. The C&AG will also forward a copy of the report direct to Govt.
- 5. The audit entrusted to the C&AG in public interest will be for a period of 5 years accounts from 01.04.2019 to 31.03.2024.
- 6. The scope, extent and manner of conducting audit shall be as decided by the C&AG.
- 7. The C&AG will have the right to report to Parliament/State Legislature, the results of audit at his discretion.

4. This order issues with the concurrence of Finance Department vide their U.O.No.FIN01-44027/45/2018, Dt.16.10.2024 (C.No.378849).

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

ANIL KUMAR SINGHAL SPECIAL CHIEF SECRETARY TO GOVERNMENT

To The Principal Accountant General (G&SSA), Andhra Pradesh, Vijayawada. Copy to:-

The Commissioner, Andhra Pradesh Capital Region Development Authority, Vijayawada.

PS to Special Chief Secretary to Government, MA&UD. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER