

GOVERNMENT OF PUDUCHERRY

Abstract

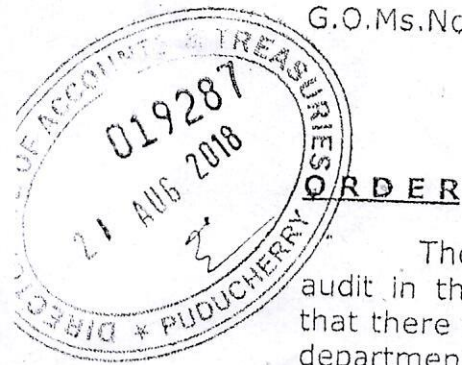
Finance Department - Constitution of Committee for clearing the pending OBA items for more than 10 years in various Departments - Orders - Issued.

FINANCE DEPARTMENT

G.O.Ms.No.98/F2/2018-19

Puducherry, dt. 14.08.2018

READ: Letter No.DAT/OBA/Audit/18-19/137, dt.25.06.2018 of
Director of Accounts & Treasuries, Puducherry.



The Office of the Principal Accountant General (Audit) while conducting audit in the Directorate of Accounts & Treasuries, Puducherry has observed that there was 143 OBA items amounting to 3.11 crores pertaining to various departments for the period of more than 10 years and the pending cases may be cleared on the basis of non-traceable of bills/vouchers after obtaining relevant orders or instructions from the Committee constituted for this purpose to avoid unnecessary exhibition of huge pendency.

2. As suggested by the Audit, the Government is pleased to constitute a Committee for clearing the pending OBA items for more than 10 years in various Departments of the Union Territory of Puducherry.

3. The Composition of the Committee is as follows:-

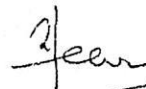
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|------|--|--------------------|
| i) | Director of Accounts & Treasuries | - Chairman |
| ii) | Deputy Director of Accounts & Treasuries | - Member |
| iii) | Head of Departments/Offices concerned | - Member |
| iv) | SAO/JAO of the HOD/Offices concerned | - Member Secretary |

3. The Committee shall examine the pending cases of OBA items for more than 10 years considering the facts of non-availability/non-traceable of Bills/Vouchers/BDR/BTR, etc. of the Departments/Offices concerned. The Committee shall issue necessary orders/instructions on the pending OBA items for more than 10 years of the Departments/Offices concerned after examination and on satisfaction of the committee.

4. The concerned Head of Department/Office shall arrange/organize the schedule of meeting after getting approval of the Chairman of the Committee and the data/details required for clearing the pending OBA items for more than 10 years shall be submitted to the Committee, while meeting.

5. Necessary proposal alongwith the orders/instructions of the Committee shall be submitted to Finance Department by the Department/Office concerned for approval/concurrence for clearing the pending OBA items for more than 10 years.

/By Order/


(V. JEEVA)

UNDER SECRETARY TO GOVERNMENT

To

1. The Chairman/Members of the Committee.
2. All Secretaries to Government concerned.
3. All Head of Departments/Offices concerned.

Copy to:

1. The Under Secretary to Govt. (Finance-II), Finance Dept., Puducherry.
2. The Director of Accounts & Treasuries.
3. The Principal Accountant General (Audit), Tamilnadu & Puducherry, Chennai.