

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I),
RAJASTHAN, JANPATH, JAIPUR**

No: Admn.I/Audit-I/TGS/2020-21/

Date: 13.07.2020

ORDER

The TGS (Technical Guidance and Supervision) Cell was constituted in this office vide PAG's order dated 23.11.2012 to provide technical guidance and supervision over the audit of Local Bodies.

After restructuring of office in May 2020, manpower and records related to audit of ULB was shifted to AMG-II Group (O/o the AG (Audit-II)) and manpower and records related to audit of PRI was audit shifted to AMG-I Group (O/o the PAG (Audit-I)). While the compliance (establishment) audit of DLFAD (Director Local Fund Audit Department) i.e. primary auditor of Local Bodies has remained in AMG-IV Group (O/o the PAG (Audit-I) under Finance Cluster. In view of above position, the working of Technical Guidance and Supervision (TGS) Cell needs to be reorganised.

Following instructions regarding working of TGS Cell are issued with immediate effect:-

1. Work related to TGS parameter 4, 5 and 9 i.e. vetting of IRs of DLFAD, test checks of DLFAD audited units by AG Audit Teams and suggestion on FS & DP would be done by AMG-I Group (O/o the AG (Audit-I)) for PRI units.
2. Work related to TGS Parameter 4, 5 and 9 i.e. vetting of IRs of DLFAD, test checks of DLFAD audited units by AG Audit Teams and suggestion on FS & DP would be done by AMG-II Group (O/o the AG (Audit-II)) for ULB units.
3. Work related to establishing coordination between these two groups i.e. AMG-I Group (O/o the AG (Audit-I)) and AMG-II Group (O/o the AG (Audit-II)), submission of TGS returns to Headquarters, Consolidation of information from AMG-I Group (O/o the AG (Audit-I)) and AMG-II Group (O/o the AG (Audit-II)) for aforesaid returns, Organising Meetings with DLFAD, PRI & LSG department, Organising training Programme for staff of PRI's, ULB's and DLFAD under TGS parameter 11 would be carried out by TGS Cell which would be under the AMG-IV Group (O/o the AG(Audit-I)).

4. For the above work listed at S.No. 3, records and manpower functioning exclusively for TGS over Local Bodies posted in erstwhile TGS Cell (GSS-IV Group) would be transferred as below:

S.No.	Name(S/Shri)	Designation	From	To
1	Mahesh Kumar	AAO	AMG-I (Audit-I)	AMG-IV (Audit-I)
2	Ganesh Prasad Sharma	Sr.Ar.	AMG-I (Audit-I)	AMG-IV (Audit-I)

This issues with approval of the Accountant General.

-Sd-

Sr. Dy. Accountant General/Admn.

No: Admn.I/Audit-I/TGS/2020-21/ **TR-I/535-543** Date: **13/07/2020**

Copy forwarded to following for information and necessary action:-

1. Secretary to Principal Accountant General (A&E) Rajasthan, Jaipur
2. Secretary to Principal Accountant General (Audit-I) Rajasthan, Jaipur
3. Secretary to Accountant General (Audit-II) Rajasthan, Jaipur
4. Director/CRA-II, O/o the Pr. Director of Audit (Central) B.O. Rajasthan, Jaipur
5. All Group Officers
6. Sr. AO/Welfare Cell
7. All Branch Officers
8. All Sections
9. Office Order File
10. Notice Board



Sr. Audit Officer/Admn-I