

CHAPTER – VII
RECOMMENDATIONS

In the light of findings by audit, the following recommendations are made for consideration of Government:-

- (1) In pursuance of recommendations of task force the Budget and Accounts format should be implemented in the local bodies for the effective control over the administration of the ULBs/PRI.
- (2) Reconciliation of cash book with the bank pass book should be carried out on a regular basis.
- (3) Proper administrative control should be exercised to keep budget excess/saving under control.
- (4) Effective steps should be taken to clear the various outstanding advances granted to individuals/staff/ working agencies
- (5) Assessment of grants should be a time bound programme so that unutilised grants could be refunded.
- (6) Expeditious action should be taken to recover revenue from their own resources through taxes, rent, fees and issue of licenses.
- (7) ULBs should deposit regularly the GP Fund subscription in the accounts of employees.
- (8) ULBs should deposit in the Reserve Fund Account from their net income.
- (9) The PRI units should keep their fund strictly in the Schedule Bank.
- (10) The unspent balances of inactive schemes/closed schemes should be surrendered to the Department.
- (11) Expenditure on works should not exceed the sanctioned amount and in case of excess expenditure was incurred, it should be regularised by obtaining revised sanction.

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Gwalior

(SANAT KUMAR MISHRA)
Principal Accountant General
(Civil and Commercial Audit)
Madhya Pradesh