



ABSTRACT

Tamil Nadu Dr.MGR Medical University - Entrustment of audit under Comptroller and Auditor General of India – Orders – Issued.

HEALTH AND FAMILY WELFARE (MCA-2) DEPARTMENT

G.O. (Ms) No.550

Dated:06.12.2019

விகாரி வருடம்,
கார்த்திகை மாதம் 20-ம் நாள்
திருவள்ளூர் ஆண்டு 2050

Read

From Principal Accountant General (G&SSA) letter Reference. No. Pr.AG(G&SSA)/SS-I/C-2/III/2018-2019/110,dated: 02.08.2018.

ORDER:

In the letter first read above the Principal Accountant General (G&SSA) has stated that the Tamil Nadu Dr. MGR Medical University was established by the Act of Tamil Nadu Legislative Assembly in September 1987 and the University is a Government University with the Governor of Tamil Nadu as the Chancellor of the University. The University grants affiliation to both Government and Self financed private medical colleges, Nursing and Para Medical Institutions, and collects affiliation fees for the purpose.

2. The Principal Accountant General (G&SSA) has further stated that the Section 27(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) (DPC) Act 1971 prescribes that the annual accounts of the University shall be submitted for examination and audit as the Government may direct. Since, the Government stopped giving of block grants since 2002-2003, the University cannot be audited by the Comptroller & Auditor General of India (C&AG) under Section 14 of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) (DPC) Act 1971. It is felt that Dr. MGR Medical University, being a Government University cannot be kept out of the ambit of audit by the C&AG and the mechanism for audit under Section 27 of the Tamil Nadu Medical University Act must be prescribed by the Government.

3. The Principal Accountant General (G&SSA) has further stated that the Comptroller and Auditor General of India may propose to the President or the Governor of a State or the Administrator of a Union territory having a Legislative Assembly, as the case may be, that he may authorized to undertake the audit of accounts of any body or authority, the audit of the account of which has not been entrusted to him by law, if he is of opinion that such audit is necessary because a substantial amount has been invested in, or advanced to, such body or authority by the Central or State Government or by the Government of a Union territory having a Legislative Assembly, and on such request being made, the President or the Governor or, the Administrator, as the case may be may empower the Comptroller and Auditor General of India to undertake the audit of the accounts of such body or authority.

4. The Principal Accountant General (G&SSA) has requested to entrust the audit of Tamil Nadu Dr.MGR Medical University with the Comptroller & Auditor General of India under Section 20 of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act 1971.

5. The Government after careful examination accept the request of Principal Accountant General (G&SSA) under Section 20 of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act 1971 and direct that the audit of the Tamil Nadu Dr.MGR Medical University be entrusted to Comptroller and Auditor General of India.

6. This order issued with the concurrence of Finance Department vide its U.O.No.60138/Audit/2019, dated:29.11.2019.

(BY ORDER OF THE GOVERNOR)

BEELA RAJESH
SECRETARY TO GOVERNMENT

To
The Accountant General(G&SSA), Chennai – 600 018.
The Private Secretary, Governors Secretariat, Chennai - 600 025.
The Vice-Chancellor,Dr. M.G.R. Medical University, Chennai - 600 032.
The Registrar,Dr. M.G.R. Medical University, Chennai - 600 032.
The Director of Medical Education, Chennai - 600 010.

Copy to:

The Special Personal Assistant to Hon'ble Minister (Health and Family Welfare),
Chennai -600 009.
The Finance (Audit) Department, Chennai - 600 009.
✓ The Health and Family Welfare (Data Cell) Department, Chennai - 600 009.
Stock file / Spare copy

// FORWARDED / BY ORDER //

Beela Rajesh
6/12/19
SECTION OFFICER

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6/12/19