

SUBJECT NO: 65

Sub:- VUDA – Establishment – Visakhapatnam – Status of the officials working on Deputation basis in VUDA – Request for creation of the post of Deputy CAO -Reg.

AGENDA NOTE:

It is to submit that the VUDA's Jurisdiction has been extended to 5573 Sq. kilometers comprising of 1218 villages, covering four Districts of Srikakulam, Vizianagaram, Visakhapatnam, & East Godavari District. Due to its large extended area and periodical retirements in different categories of employees on attaining the age of superannuation, VUDA is facing acute shortage of Administrative and technical staff for its day to day woks, which resulted in slow down of public services.

When the matter is placed before the VUDA board for necessary decision on taking the services from other departments on deputation basis to cater the needs of the VUDA, the Board vide Resolution No. 45, dt. 8-5-2012 had discussed and approved to take the services of certain categories of posts from other departments on deputation basis.

It is to submit that the following officials are working in various wings of VUDA on deputation basis:

S.No	Name of the individual	Designation	Working as	Since working	Period of tenure
1	Dr.G.C.Kishore Kumar	Dy.Collector	Secretary	26-11-2012	1 year
2	Smt.D.Vijaya Bharathi	Deputy Director	Chief Accounts Officer	4-10-2008	2 years + 2 +1 Year
3	Smt.R.J.Vidyulatha,	Joint Director of Town Planning	Chief Urban Planner	19-9-2011	2 years
4	Sri.B.Bhavani Das	Spl. Grade Dy. Collector	Estate Officer	13-12-2012	1 Year
5	Sri.P.Soma Sekhar	ADE	Dy. Executive Engineer	8-4-2010	2 years + 1 year
7	Sri.M.Rama Krishna	Superintendent	Senior Assistant	9-7-2009	3 Years + 1Year

Subsequently, the period of deputation of Secretary is extended further a period of one year vide G.O.Rt.No. 1712, dt. 25-11-2013 of MA & UD (B1) Department, Government of Andhra Pradesh on the request of the individual.

Subsequently, the Government have further extended the deputation period of Smt D. Vijaya Bharathi for a period of one more year i.e. 04-10-2013 to 03-10-2014 vide G.O.Rt.No. 3598, Finance (Admn.II) Department, dt. 5-10-2013, Govt. of Andhra Pradesh.

Now, the organization is increasing in size with respect to transactions and No. of Projects. The Accounts Wing is catering to the requirements, duly updating.

But, the internal Audit Wing is almost non-existence and being run through empanelled chartered Accounts Firm. To the size of the budget, the organization requires a full-fledged internal Audit wing which will really assess and arrive at the point of leakage of receipt of resources and to improve the efficiency of the organization.

The Chief Accounts Officer, post sanctioned cannot attend both the works with full attention giving complete results. Hence, there is a high requirement of a post of Deputy Chief Accounts Officer.

As per G.O.Ms. No.611, Housing M.A. & U.D. (B1) Dept., dated 22-11-1988 notifying the A.P. Urban Development Authority Rules, 1988, prescribes the method & rules establishment details of the post of Dy. Chief Accounts Officer as below:

1. Appointing Authority : The Government
2. Selection on the Recommendation of the Advisory Committee.
3. Recruitment: By deputation from the state works and Accounts services or from the Finance Department of the Government of A.P.

As of now, there is no sanctioned post of Dy. Chief Accounts Officer in VUDA. It requires creation or deputation.

Hence, the matter is placed before the Board to request the Government for the creation of the post of Dy. CAO in VUDA and sending a deputation an eligible officer to VUDA as per the qualification prescribed in G.O.Ms.No.611, so as to strengthen the internal audit wing of the VUDA. The duty chart of the post will be decided by the Vice-Chairman in consultation with Chief Accounts Officer duly perusing the audit observations of P.A.G. and other requirements.

Sri M.G. GOPAL, I.A.S.
Executive Officer.



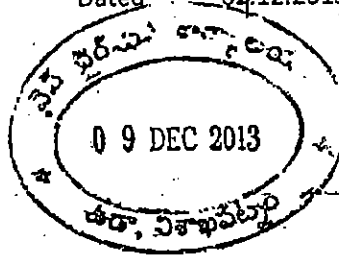
Office of the Executive Officer
T. T. Devasthanams,
Tirupati.

Roc. No. A18/374/CAO/2009

Dated 04.12.2013

To

The Vice Chairman,
VUDA,
Vishakapatnam.



Sir,

Sub: - TTD - TTD - Audit department, Tirupati - brief on the process of Internal Audit being carried out in TTD - Reg.

Ref: - A letter received from the Vice Chairman Roc.No. 3118/07/K4 Dated:- 21.09.2013

In response to the reference cited, the process of Internal Audit being carried out in TTD is as below:

- Internal Audit was introduced in TTD in the year 2010-11 on recommendation of the Public Accounts Committee, AP Legislative Assembly.
- The institutions of TTD are divided into following :-
 - (iv) High priority areas
 - (v) Medium priority areas
 - (vi) Low priority areas
- Priority areas are defined on basis of the following criteria:
 - (v) Density of pilgrim activity and services
 - (vi) Value and no. of transactions
 - (vii) Density of pilgrims congregation
 - (viii) No. of transactions carried out

On the basis of above criteria the areas, where the pilgrim congregation, requirement to services, High intensity pilgrim activity and Transactions involving high value and more numbers are prevailing, are defined as High priority areas. Accordingly, the remaining areas are defined as medium and Low priority areas.

Upon such classification, the Internal Audit is Inducted by way of appointing renowned Chartered Accounting Firms from the list provided by Institute of Chartered Accountants of India, New delhi an Institute established by Government of India. So as to coordinate and for effective Implementation of Internal Audit in TTD, a post of Chief Audit Officer has been created. The said post is prescribed to be filled up through selection on deputation with an officer from central/ state Government departments.

During last two and half years the Internal Audit is proved to be effective in assisting the administration for fixing problems/ vulnerable areas, ensuring proper documentation etc in TTD. If any further information is required, this office may be contacted. If required the TTD would be pleased to give guidance/ help by sending its officers to VUDA.

Thanking You,

In the service of Lord Venkateswara

Sd/- M. G GOPAL
EXECUTIVE OFFICER

//forwarded//

CHIEF AUDIT OFFICER

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Sl. No.	Subject No.	Subject	Resolutions
			alienating the lands <ul style="list-style-type: none"> • JV marketing is not agreed in Housing Schemes of private developers.
14	65	Status of the officials working on deputation basis in VUDA – Request for creation of Dy. CAO- Reg.	It is agreed to recommend to the Government for creation of the post of Deputy Chief Account Officer (DyCAO) for the purpose of Internal Audit in VUDA to be filled up on deputation.
15	66	Status of standing counsels – Local courts, High court and Supreme Court – submitted for favour of perusal – Reg.	Perused. It is to be ensured by the VC, VUDA that no counsel continues beyond the tenure.
16	67	Construction of Gated Community Row Housing Scheme at Rushikonda- disposal of Balance 60 units- Reg.	In the present circumstances, it is ordered to go for disposal for Auction one more time; if no satisfactory results, then alternate methods of disposal can be resorted.
17	68	Projects – Maha bodhi Society – Request for allotment of land for development of Buddhist Meditation Center and Buddhist Cultural Centre at Thotlakonda – Reg.	Earlier proposal of VUDA Board is modified and the Society is instructed to approach the revenue Department for the lands required.
18	69	Allotment of office accommodation of Udyog Bhavan Complex ‘C’ Block to IOB – Renewal of licence enhancement of licence fee – Request by IOB to reconsider the enhancement of lease rent	Not considered in consonance with the decision taken at item no.62

