



ABSTRACT

Tamil Nadu Innovative Initiatives (TANII) – Director of Co-operative Audit – Audit Information Management System – E-Governance Initiative both for Co-operative Audit Department and Local Fund Audit Department– sum of Rs.100 lakhs for phase I Activity for the year 2015-2016 Sanctioned –orders- Issued.

Finance (Co-Operative Audit) Department

G.O.(Ms)No.291

Dated: 03-11-2015.
Manmatha, Ippasi - 17
Thiruvalluvar Aandu-2046.

Read:

From the Director of Co-operative Audit
Lr.Rc.No.21092/2014/p1, Dated.21.08.2015.

ORDER:

The State Planning Commission has recommended a sum of Rs.200 Lakhs for implementing the scheme Audit Information Management System through E-Governance for the year 2015-2016 and 2016-2017 as phased manner under Tamil Nadu Innovation Initiatives (TANII) for both Co-operative Audit Department and Local Fund Audit Department.

2. Based on the above Recommendation, in the letter read above the Director of Co-operative Audit has sent the proposal to Government for implementing the Scheme of " Audit Information Management System" through E-Governance initiative for both Co-operative Audit Department and Local Fund Audit Department, since he is the Nodal Officer for this Scheme, as detailed below:

Sl.No. (TANII)	Name of the Department/ HOD Code	Name of the Scheme	Ultimate Cost of the Project		
			1 st Year 2015-16	2 nd Year 2016-17	Total
			(Rs. In Lakhs)		
4	Finance Department (16 07)	Audit Information Management System – E-Governance Initiatives for the Director of Co-operative Audit and Local Fund Audit	100.00	100.00	200.00

3. Accordingly, the Government accord sanction for a sum of Rs.1,00,00,000(Rupees One Crore only)towards the Scheme “**Audit Information Management System**” through E-Governance as Phase I activity for the year 2015-2016 for Co-operative Audit Department and Local Fund Audit Department, as recommended by State Planning Commission under Tamil Nadu Innovative Initiatives (TANII)

4.The expenditure sanctioned in para 3 shall be debited to the following head of Account:-

(i) Payments for Professional and Special Services **Rs.15,00,000/**

“2425 – 00 – Co-operation - 101- Audit of Co-operatives - II State Plan – JA – Audit Information Management System E-Governance Initiatives in Co-operative Audit and Local Fund Departments - Scheme under State Innovation Fund - Implemented by Director of Co-operative Audit – 33 Payment for Professional and Special Services – 03 Special Service.”
(DPC 2425-00-101-JA-3338)

(ii) Purchase of Computer & Accessories **Rs.85,00,000/-**

“2425-00-Co-operation-101-Audit of Co-operatives - II State Plan – JA – Audit Information Management System E-Governance Initiatives in Co-operative Audit and Local Fund Departments- Scheme under State Innovation Fund - Implemented by Director of Co-operative Audit – 76 Computer and Accessories – 01 Purchase”.
(DPC 2425-00-101-JA-7610)

The above expenditure shall be adjusted from the State Innovation Fund by deducting under the following head of account:

2425-00 Co-operation – 902 Deduct-Amount from State Innovation Fund – JA Deduct – Amount met from the State Innovation Fund – 30 Inter Accounts Transfers
(DPC : 2425-00 -902 –JA-3009)

and contra debiting J Reserve Fund (b) Reserve Funds not bearing Interest -8229 00 Development and Welfare Funds – 200 other Development and Welfare Funds – BE State Innovation Fund
(DPC : 8229 00 200 BE 0006) outgo