

ANNEXURE
COMMITTEES/BOARDS

Updated upto 20.07.2007

Sl. No	Wing	Name of Committee/Board	When established	Composition from 1-10-2005	Remarks
1.	Training Wing	Central Training Advisory Committee	21.11.2005	1. DAI(LB/AEC)- Chairperson 2. DG, NAAA, Shimla - Member 3. DG, iCISA, Noida - Member 4. Representatives of DAI i. PD (Staff) - Member ii AC (P) – Member 5. Representatives of DAI (Commercial) PD (Commercial) - Member 6.OSD (Training) – Secretary of The Committee	Permanent Committee Last met on 5.1.2007
2.	Commercial (Central)	Disciplinary Committee	28/03/1994	1 DG (C) 2. Director (C) 3 Director(CS)	A meeting is to be held with DAI on 30.07.2007.
		Audit Board for Central PSUs	20.01.2006	1. DAI(C)-Chairman 2. DG(PA) 3. PD(C)-Member Secretary 4. Economic Advisor-Member 5. Pr. Director conducting performance audit(As special invitee) 6.One or two technical experts in the field may be co-opted as Special invitees, if necessary	Report on Housing Finance Companies will be presented before the Parliament in Winter Session-2007 instead of Monsoon Session-2007.
3.	GASAB	Government Accounting Standards Advisory Board	August 2002	1.Deputy Comptroller and Auditor General as Chairperson 2.Controller General of Accounts 3.Financial Commissioner, Railways 4.Controller General of Defence Accounts 5.Additional Secretary (Budget), Ministry of Finance, Government of India 6.Deputy Governor, Reserve Bank of India or his nominee 7.Director General, National Council of Applied Economic Research (NCAER), New Delhi 8.President, Institute of Chartered accountants of India (ICAI), or his nominee 9-12 Principal Secretary (Finance) of four states by annual rotation 13. Director General (Accounts), Office of the Comptroller and Auditor General of India as Member Secretary	A permanent Board which meets at regular intervals. Work includes setting accounting standards for government and working for accrual basis accounting in government. The 13 th meeting of the Board is held on 15 May 2007 and the 14 th is scheduled on 27 August 2007.
4.	Performance Audit	Coordination Committee on Performance Audit	11/08/2004	1.Deputy Comptroller and Auditor General - Chairperson 2.ADAI(RS) -Member 3.ADAI(RC) -Member	Proposal to wind up the Committee is to be put up to CAG.

				4.ADAI(C&SCS)- Member 5.ADAI(RA)- Member 6. DG (Audit)- Member 7.DG(PA) Member- Secretary	
5.	Personnel	Disaster Management Committee – State	October 2004	1. HOD 2. Group Officer in charge of Administration, 3. BO of office management 4. Secretary to AG/PD 5. Welfare Officer.	Whether it needs to be continued is to be considered by PD(S).
6	Training Division	1. Regional Advisory Committee of RTI, Allahabad	March 1990	1. All AsG, PDs in the jurisdiction of RTI 2.Representative from Headquarters Office 3.Principal Director, RTI/RTC.	Permanent Committee Last met on 9.2.2007
		2. Regional Advisory Committee of RTI, Chennai	-do-	-do-	-do- 25.01.2007
		3. Regional Advisory Committee of RTI, Jaipur	-do-	-do-	-do- 26.02.2007
		4. Regional Advisory Committee of RTI, Jammu	-do-	-do-	-do- 9.3.2007
		5. Regional Advisory Committee of RTI, Kolkata	December 1998	-do-	-do- 23.2.2007
		6. Regional Advisory Committee of RTI, Mumbai	March 1990	-do-	-do- 12.1.2007
		7. Regional Advisory Committee of RTI, Nagpur	-do-	-do-	-do- 15.2.2007
		8. Regional Advisory Committee of RTI, Ranchi	-do-	-do-	-do- 15.2.2007
		9. Regional Advisory Committee of RTI, Shillong	-do-	-do-	-do- 20.2.2007
7.	SRA Wing	Audit Review Committee for comprehensive appraisals of State Receipts Audit	07.02.2007	1. Accountant General in charge in the Appraisal-Chairman 2. Secretary of the respective Admn. Department-Government nominee 3.Group Officer in charge of State Receipt Audit-Member Secretary 4.Chairman may decide to call a special Invitee to seek technical opinion and help the committee with deliberations.-Special Invitee(Optional)	Mechanism may continue

Working Groups

Sl. No	Wing	Name of Committee	When established	Composition	Date of Completion	Remarks
1.	Commercial Audit (State)	Audit Review Committee for State Public Sector Enterprises (ARCPSE)	08/08/2002	<p>>PAG/ AG in-charge of the review (Chairman)</p> <p>>PAG/AG holding commercial charge of a neighboring State (Expert Member). Group officer may be nominated in case of non-availability of PAG/AG.</p> <p>>Secretary of the respective Administrative Department (Government Nominee)</p> <p>> CMD/ND of the PSU(PSU nominee)</p> <p>>Group officer in charge of Commercial Audit (Member Secretary)</p> <p>>In case of technical issue member to nominated by the State government (Technical Member, optional) Special invitee to seek technical option (Special Invitee, optional)</p>	Annual within season	ADAI(C&SCS) is requested to analyse the number of meetings held and the results/outputs of these committees to justify their continuation as permanent Committee. The same is to be submitted to CAG.

Task Force

Sl. No	Wing	Name of Task Force	When established	Composition	Date of Completion	Remarks
1.	Audit	Team of officers to prepare a separate standing order containing guidelines on certification of Externally Aided Projects.	13.04.06	1. Ms Meera Swarup, PDCA& MAB-III, New Delhi 2. Shri S.K.Jaiswal, Director, PDCA&MAB-IV, New Delhi 3. Shri Sandeep Lall, Director, O/o the PDA/SD, New Delhi 4. Shri MS Subrahmanyam, Director, (RA& Peer Review), O/o CAG of India	Task Force leader has requested for extension upto January 2007	TF can be wound up as soon as the report is submitted.
2.	Accounts	Staff Requirement in A&E offices-Committee	09.01.07	1. Pr.Director(Staff) 2. Sh.P.K.Mishra, Accountant General(A&E), Orissa Bhubaneshwar 3. Sh. R. Naresh, Sr.DAG O/o Pr.AG(Civil&Commercial Audit), Karnataka, Bangalore 4. Sh. Sandip Roy, Sr.DAG O/o AG(A&E)I, Mumbai	31.03.2007	TF may be abolished as soon as CAG approves the report.
3.	Commercial	Task Force to review the structure of the P&T audit Organization	12.01.07	1. Sh. A.N.Chatterji, DG(PA)- Chairperson 2. Sh. Nand Kishore, PD(AB)- Member 3. Sh. S Murgiah, AG(Commercial & Receipt Audit), TN-member 4. Ms. Meera Swarup, PD MAB III, New Delhi	Task Force will submit its report in one month	Extension of time has been given till 30 June 2007. Committee is yet to submit its report.