

ANDHRA PRADESH STATE ROAD TRANSPORT CORPORATION

O/o THE VC & MD,
RTC HOUSE, VIJAYAWADA
ACCOUNTS DEPARTMENT,
DATE 27.10.2016.

No. CAO/Peshi (1)2016-AD

AD-CIRCULAR No 8/2016 Date:27.10.2016

Sub: Implementation of scrutiny of PC Note and certification by Dy.CAO/AO (SP&A)
Guidelines issued – Reg.

Corporation has been following centralised procurement system and as per the existing procedure, COS(Contracts) shall prepare a consolidated note and place before PC, covering the previous procurement decisions, the present RC status, the supply performance of the previous ordered sources, their quality performance, the Zone wise and total Corporate requirement and all other relevant information.

After detailed discussion, the PC recommends the source for procurement, the quantities and ratios of procurement, the rates and other terms and conditions.

In this connection it is noticed that there is no audit verification on the information put forth by the COS (Contracts) and the PC has to rely only on the information as submitted in the Note to PC. Since the procurement decisions taken by PC involves huge out flow of money and procurement transactions are done based on this PC Decision, it is decided to get the PC Notes audited by Dy.CAO/AO (SP&A).

As per the discussions held by PC in the Meeting convened on 20.9.2016 it is decided by the PC to process the note prepared by Contract cell for scrutiny and certification by Dy.CAO/AO (SP&A). Further it is instructed that the Notes to PC shall be submitted for scrutiny 10 days before the date of convening the PC.

These instructions shall come in to force with immediate effect.


Chief Accounts Officer

Copy to ED (A&P, HM) ED (O&M), ED (E&IT), ED (M&C), FA for information.
Copy to CCOS, CM (F) for information and n/a
Copy to COS C1, COS C2, Dy.CAO (SP&A)/ AO (SP&A) for inf & n/a.