



GOVERNMENT OF KERALA

Abstract

LOCAL SELF GOVERNMENT INSTITUTIONS- DECENTRALISATION OF POWERS - TRANSFERRED FUNCTIONS -AUDIT OF ACCOUNTS BY THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 20(1) OF COMPTROLLER AND AUDITOR GENERAL'S ACT, 1971 -TECHNICAL GUIDANCE AND SUPERVISION SCHEME -CONTINUANCE FOR FIVE YEARS FROM 01.04.2013 - ORDERS ISSUED.

FINANCE (BUDGET WING -J) DEPARTMENT

G.O.(P) No.410/2013/Fin

Dated, Thiruvananthapuram 30.08.2013.

Read:-

1. G.O.(P) No. 631/2002/Fin dated 17.10.2002.
2. G.O.(P) No. 601/2007/Fin dated 22.12.2007.
3. D.O. Letter No. LBA (HQ) 1/TGS/2012-13/1269 dated 17.01.2013 from the Principal Accountant General (Social & General Sector Audit) Kerala, Thiruvananthapuram.

ORDER

Government vide G.O. 1st read above entrusted the Audit of Accounts of Local Self Government Institutions to the Comptroller and Auditor General of India (CAG) for providing Technical Guidance and Supervision (TGS) to the Department of Local Fund Audit. The period of the scheme was extended up to 31.03.2013 vide G.O. read as 2nd paper above. The Technical Guidance and Supervision comprises of audit planning, annual transaction audit of 10% of Local Self Government Institutions by random selection and supplementary audit of 10% of Local Self Government Institutions audited by the Director of Local Fund Audit for a period of five years. The period of Technical Guidance and Supervision Scheme expired on 31.03.2013.

As per the letter read 3rd paper above, the Principal Accountant General (Audit), Kerala has suggested Government to consider continuance of the Technical Guidance and Supervision Scheme for another five years from 01.04.2013 to stabilize the achievements of Technical Guidance and Supervision Scheme and for obtaining a sustainable result by the upgradation of skills of the staff of Local Fund Audit Department.

Government after having examined the suggestion in detail, are pleased to order that the scheme of Technical Guidance and Supervision (TGS) comprising of audit planning, annual transaction audit of 10% of Institutions by random selection and supplementary audit of 10% of Institutions audited by Local Fund Audit, vetting of inspection and audit report by the Comptroller and Auditor General will be continued for a further period of 5 years from 01.04.2013 on the existing terms and conditions.

(By order of the Governor)

A. RADHAKRISHNAN
ADDITIONAL SECRETARY (FINANCE)

To

- The Principal Accountant General (A&E) Kerala, Thiruvananthapuram
- The Principal Accountant General (G&SSA) Kerala, Thiruvananthapuram
- The Accountant General (E&RSA) Kerala, Thiruvananthapuram
- The Senior Deputy Accountant General (I.BA) Kerala, Thiruvananthapuram
- The Principal Secretary, Local Self Government Department
- The Director of Panchayats, Thiruvananthapuram
- The Director of Urban Affairs, Thiruvananthapuram
- The Commissioner of Rural Development, Thiruvananthapuram
- The Director of Treasuries, Thiruvananthapuram
- The Director of Local Fund Audit, Thiruvananthapuram
- The Local Self Government (AC/FM) Department
- The State Performance Audit Officer, Thiruvananthapuram
- Secretaries of all Local Self Government institutions
- The General Administration (SC) Department (vide item no. 4073 of the proceedings dated 21.08.2013 of the Council of Ministers)
- The Finance (SFC/Estt-D/CSFC/SS/Development) Department
- ✓ The Nodal Officer www.finance.kerala.gov.in
- The Stock file/Office Copy

Forwarded/ By Order



Section Officer