

GOVERNMENT OF KERALA

Abstract

Local Bodies - Decentralisation of Powers - Functions transferred to Local Bodies Audit of Accounts by Comptroller and Auditor General of India under Section 20 (1) of
C&AG's Act 1971 - Model Budget and accounting formats to Panchayat/Nagarapalika
Institutions - adopted - Orders Issued

FINANCE (BUDGET WING - J) DEPARTMENT

G.O.(P) No.319 /2003/Fin.

Dated, Thiruvananthapuram, 12-6-2003.

Read: 1. Letter No. 10 (17) B (S) 2000 dated 24-4-2001 from Government of India, Ministry of Finance, Department of Economic Affairs.

2. G.O.(Rt.) No. 631/02/Fin. dated 17-10-2002.

Letter No. D.O.No. Special Cell (HQ) I/I/I-5/Vol. IV/185 dated 30-12-2002.
 from the Accountant General (Audit), Kerala.

 Letter No. Special Cell (HQ)/1/1/1-5/Vol. V/45 dated 22-5-2003 from the Accountant General Audit, Kerala, Thiruvananthapuram.

ORDER

As desired by Government of India in the letter first cited it was decided in the Government Order read above to address the Comptroller and Auditor General of India under Section 20(1) of the Comptroller and Auditor General's Act for providing technical supervision of Audit, Comprising Audit Planning, Annual transaction audit of 10% of Institutions audited by Local Fund Audit, vetting of inspection and audit reports for a period of five years. The Accountant General in his letter read as 3rd paper above has conveyed the concurrence of Comptroller and Auditor General on the request of the State Government to undertake the audit of Local Bodies for providing Technical Guidance etc.

Accountant General (Audit), Kerala in his letter read as fourth paper above has furnished the model Budget and accounting formats for Panchayat Raj / Nagarapalika Institutions prescribed by the Comptroller & Auditor General.

After having examined the matter in detail Government are pleased to issue orders adopting the new Accounting Format prescribed by the Comptroller and Auditor General for Panchayat Raj / Nagarapalika Institutions with effect from 1-10-2003.

(By Order of the Governor)

V.S. SENTHIL, Secretary (Finance Expenditire)

To

The Accountant General (A&E)/Audit), Kerala, Thiruvananthapuram.

All Heads of Departments.

The Director of Treasuries, Thiruvananthapuram.

The Director, Local Fund Audit Department, Thiruvananthapuram.

All Local Body Institutions.

The Local Self Government (RD /Urban/ DP) Department.

All Departments in the Government Secretariat.

All Treasury Officers.

The Stock File/Office Copy.

Forwarded/By Order

Section Officer