



Government of Kerala

Abstract

Local Self Government Department –implementation of Saankhya in Panchayats –extension of due date for submission of Annual Financial Statements – orders issued.

LOCAL SELF GOVERNMENT (AA) DEPARTMENT

G.O.(Ms)No.144/2012/LSGD Thiruvananthapuram, Dated 31st May, 2012

Read:- 1. GO (Ms) No. 83/2011/LSGD dated 28.03.2011
2. GO (Ms) No.128/2011/LSGD dated 06.07.2011

ORDER

According to sub rule (5) of Rule 62 of the Kerala Panchayat Raj (Accounts) Rules, 2011 (KPRAR), issued as per Notification under the Government Order read above, the Annual Financial Statements shall be approved by the Panchayat and the same shall be signed by the Secretary and President after which it shall be submitted to the Auditor, on or before 15th May of the succeeding financial year.

2. In the GO read as second paper above, Government prescribed the detailed procedure for implementation of Saankhya Software Application, developed by Information Kerala Mission based on the KPRAR, after ensuring adequate infrastructure and imparting training to the staff of the Panchayats. Due to the delay in conducting and completing the training Programme, Saankhya was implemented in the three tier Panchayats during the period 2011 October to 2012 January only. It has been brought to notice of Government through the reports of the Peer Review conducted with the participation of the State Performance Audit Officer, who is also the Convener of the State Level Implementation and Monitoring Committee for Saankhya, that several omissions remain to be supplied and several rectifications remain to be

effected because of inexperience in Saankhya. Requests have been received from a number of Panchayats that they need more time to finalise the annual accounts for 2011-12.

3. Government have examined all aspects of the matter in detail and are pleased to issue the following orders.

4. In relaxation of Sub rule (5) of Rule 62 of the Kerala Panchayat Raj (Accounts) Rules, 2011 Government hereby order that, as a one time measure, the last date for submission of the Annual Financial Statements for the year 2011-12 shall be extended to 15th June, 2012. It is also ordered that this facility will be available only for the accounts for the financial year 2011-12.

5. Necessary amendments in the rules will be issued, separately.

By Order of the Governor


JAMES VARGHESE

Principal Secretary to Government

To

1. The Principal Accountant General (SGSA), Kerala
Thiruvananthapuram.
2. The Principal Accountant General (A&E) Kerala,
Thiruvananthapuram
3. The Accountant General (ERSA) Kerala, Thiruvananthapuram
4. The Director of Panchayats, Thiruvananthapuram
5. The Commissioner of Rural Development, Thiruvananthapuram
6. The State Performance Audit Officer, LSGD, Thiruvananthapuram
7. The Director of Local Fund Audit, Thiruvananthapuram
8. The Director, KILA, Thrissur
9. The Executive Chairman and Director, Information Kerala Mission
10. The Director of Information and Public Relations,
Thiruvananthapuram (For wide publicity through media)
11. The Secretaries of all District-Block-Grama Panchayats
12. Local Self Government (AB, AC, FM) Department.
13. Stock file/Office copy.

Forwarded/By Order



Section Officer