



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 the Comptroller and Auditor General's Act,1971- Technical Guidance and Supervision Scheme-Continuance for One Year from 01.04.2023- Extension- Orders Issued.

FINANCE (BUDGET WING J) DEPARTMENT

G.O.(P).No. 101/2023/FIN

Dated, Thiruvananthapuram 25-09-2023

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- 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. G.O.(P)No.410/2013/Fin dated 30.08.2013
 4. G.O.(P)No.38/2018/Fin dated 16.03.2018
 5. DO Letter No.AMG-1(HQ)I/TGS Cell/Entrustment/2022- 23/48
Dated 02.02.2023 and 19.07.2023 from the Principal Accountant General (Audit1), Kerala, Thiruvananthapuram.
 6. Letter No.D.K.S.A 2151/SS3/2021 dated 02.03.2023 from the Director of State Audit Department, Thiruvananthapuram
 7. UO Note No.AA2/11/2023/LSGD dated 18.08.2023.

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 Kerala State Audit Department. The first year of audit under the Scheme was from 2003-04 for five years, which was extended for a period of another five years from 01/04/2008 and for a further period of five years from 01/04/2013 and again for a period of five years from 01/04/2018 vide GO read as 2nd, 3rd and 4th paper above respectively. 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 Kerala State Audit Department, vetting of inspection and audit report by the Comptroller and Auditor General. The present period of Technical Guidance and Supervision Scheme expired on 31.03.2023.

2. As per the letter read 5th above, the Accountant General (G&SSA), Kerala has requested to consider continuance of the Technical Guidance and Supervision Scheme for another five years from 01.04.2023.

3. As per the letter 6th above, the Director, Kerala State Audit Department has furnished the views on AG's request by considering the context and issues identified and acknowledged by the 11th FC while framing their recommendations on LSGIs Accounts and Audit.

4. As per the U.O.Note read above, the LSG (AA) Department has requested to extent the Audit for a period of one year and to resolve the issues pointed out by the Director of State Audit Department in-between after necessary discussions and consultations.

5. Government after having examined the matter 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 Local Self Government Institutions by random selection, supplementary audit of 10% of Local Self Government Institutions audited by Kerala State Audit Department, vetting of inspection and audit report by Comptroller and Auditor General will be continued for a further period of one year from 01.04.2023 on the existing terms and conditions.

(By order of the Governor)

MIR MOHAMMED ALI I A S

ADDITIONAL SECRETARY AND OFFICER ON SPECIAL DUTY

To:

The Principal Accountant General (A&E) Kerala, Thiruvananthapuram.
The Accountant General (Audit I) Kerala, Thiruvananthapuram.
The Accountant General (Audit II) Kerala, Thiruvananthapuram.
The Principal Secretary, Local Self Government Department.
The Director of Treasuries, Thiruvananthapuram.
The Director, State Audit Department, Thiruvananthapuram.
The Principal Director, Principal Directorate, LSGD, Thiruvananthapuram.
All Secretaries of Grama Panchayats, Block Panchayats and District Panchayats.
All Secretaries of Municipalities and Municipal Corporations.
The Executive Director, Information Kerala Mission, Thiruvananthapuram
The Local Self Government (AC/FM) Department.
The State Performance Audit Officer, Thiruvananthapuram.
The Finance (Development/SFC-A/CSFC-A/SS/Estt-D) Department
The Nodal Officer, www.finance.kerala.gov.in
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Section Officer

