



**GOVERNMENT OF KERALA**

**Abstract**

Local Self Government Department - Audit Committee in Kerala State Rural Road Development Agency (KSRRDA) - Constituted - Orders issued

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**LOCAL SELF GOVERNMENT (DD) DEPARTMENT**

**G.O.(Rt)No.1950/2020/LSGD** Dated,Thiruvananthapuram, 19/10/2020

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Read 1 Letter No. NRRDA - GO 21(17)11/2017-FA Dated, 27/2/2020 from MoRD, Department of Rural Development, GOI

2 Letters No.805/B/2020/KSRRDA received from KSRRDA dated, 06/05/2020 and 26.06.2020

**ORDER**

Para 16.7 of the PMGSY Programme Fund Accounts Manual suggests the constitution of an Audit Committee in each SRRDA consisting of 3 members of its Executive Body. The Committee shall consider all the audit reports and place its recommendations before the Executive Committee. The Head of the Finance Division i.e. Financial Controller of SRRDA will assist the Committee but he will not be its member. In addition to the consideration of observations/ anomalies in the audit reports the Committee may also monitor the functioning in respect of the following issues:-

- Timely payments to PMGSY contractors/vendors
- Timely receipt of Central/State share of funds for PMGSY Works through from State treasury to SRRDA.
- Regular verification of the amount of interest credited by bank in the 3 bank accounts of funds.
- Submission of OMMAS based balance sheets of 3 fund accounts in time.
- Any other important issue the audit committee may like to consider for financial MIS reports.

The Committee should meet once every quarter and the minutes of the meeting may

be endorsed to NRIDA also.

2. During the recently concluded National Workshop of FC's, it had come to light that such Audit Committees are non-existent in States. This is a clear-cut violation of the instructions enumerated in the Programme Fund Accounting Manual and therefore the Audit Committee needs to be constituted on top priority in the SRRDA. In this circumstances, the Commissioner for Rural Development & Member Secretary, KSRRDA has requested, as per the letter read 2nd paper above, to constitute an Audit Committee KSRRDA.

3. In the above circumstances, Government hereby constitute an Audit Committee in KSRRDA with the following composition;

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|---|--------------|
| 1) Additional Development Commissioner & Empowered Officer,<br>KSRRDA | - Member     |
| 2) Chief Engineer, KSRRDA   | - Member     |
| 3) Superintending Engineer, KSRRDA                                    | - Member     |
| 4) Financial Controller   | - Non Member |

(By order of the Governor)  
**BIJUKUTTAN.M.S**  
**ADDITIONAL SECRETARY**

To: The Commissioner for Rural Development & Member Secretary, KSRRDA  
The Chief Engineer, KSRRDA, Thiruvananthapuram  
The Director (F&A), NRIDA, MoRD, Government of India (with C/L)  
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram  
The Accountant General (E & RSA), Kerala, Tvm  
Web & New Media, I&PRD  
The Director, Information Kerala Mission, Thiruvananthapuram  
S/F

Forwarded / By order  
Signature valid

Digitally signed by NISAM N  
Date: 2020.08.17 14:59:38 IST  
Reason: Approved  
Section Officer