

GOVERNMENT OF KERAL A

Abstract

Local Self Government Department – Delegation of Powers to the State Performance Audit Officer – Orders issued.

LOCAL SELF GOVERNMENT (AA) DEPARTMENT

G.O.(Ms) No.14/2013/LSGD

Dated, Thiruvananthapuram, 11th January 2013.

Read :- 1. G.O.(Ms) 110/2000/LSGD dated 19.04.2000.

- 2. G.O.(Ms) 186/2007/LSGD dated 28.07.2007
- 3. G.O (Ms) No. 340/2012/LSGD dated 21/12/2012.
- 4. Order No. 3591-GE.I/NBR-SAG/176-2007 from the Office of the Comptroller and Auditor General of India.

ORDER

As per Rule 3(2) of Kerala Panchayat Raj rules,1997 (Manner of Inspection and Audit System) the state Government can appoint an officer as State Performance Audit Officer to assist the State Performance Audit Authority in the state level and the State Performance Audit Authority, may delegate any or all of its powers to the State Performance Audit Officer. Accordingly the post of State Performance Audit Officer was created as per the Government Order read as first paper above.

- (2). The following powers are delegated to the State Performance Audit Officer with immediate effect.
- i). All cases or files related to all types of audits, Viz., Performance Audit, Local Fund Audit, Audit by Accountant Genral, Audit by Finance Inspection wing, Social Audit except Social audit of MGNREGS, etc. shall be submitted to SPAO.
- ii). SPAO may dispose of such files at his level or submit the files direct to the Ministers concerned if necessary; except in cases involving policy matters. Cases on policy matters shall be routed through the Principal Secretary (LSGD).
- iii). SPAO shall continue to function as Nodal Officer for implementation of e-Panchayat and e-governance in Local Self Governments and the files related to this subject will also be disposed of at his level or submit the files direct to the Ministers concerned, if necessary except in cases involving policy matters. Cases involving policy

matters shall be routed through the Principal Secretary (LSGD).

(3) The above delegations of powers will exist in force only during the tenure of the present SPAO in the post of State Performance Audit Officer.

(BY ORDER OF THE GOVERNOR) V.S SENTHIL PRINCIPAL SECRETARY TO GOVERNMENT

To

The Principal Acountant General (Audit), Kerala, Thiruvananthapuram

The Principal Acountant General (SGSA), Kerala, Thiruvananthapuram

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

The Accountant General (LBA&A), Kerala, Thiruvananthapuram.

Shri. S.D Pillai, State Performance Audit Officer, Local Self Government Department Thiruvananthapuram.

The Director of Panchayats, Thiruvananthapuram.

The Director of Urban Affairs, Thiruvananthapuram.

The Commissioner of Rural Development, Thiruvananthapuram.

The Director of Local Fund Audit, Thiruvananthapuram.

The Director, Kerala Institute of Local Administration, Thrissur.

The Executive Chairman and Director, Information Kerala Mission, Thiruvananthapuram (For publishing in the LSG web-site)

The Finance Department (Vide U.O File No.83119/Dev.1/2012/Fin dated 3/10/2012)

The General Administration (House Keeping) Department

The General Administration (Political) Department

The Chief Security Officer, Government Secretariat, Thiruvananthapuram.

All Sections in Local Self Government Department. .

Stock file/Office Copy.

Copy to:- (1) P.S to the Minister for Urban Affairs and Minority Affairs.

- (2) P.S to the Minister for Panchayats and Social Welfare.
- (3) P.S to the Minister for Rural Development, Cultural Affairs and Planning
- (4) P.A to the Principal Secretary to Government, Local Self Government Department.
- (5) P.A to the Secretary to Government, Local Self Government Department.
- (6) C.A to the Deputy Secretary to Government, Local Self Government Department

Forwarded/By Order

- Break Aboliver ...

Section Officer

