



GOVERNMENT OF KERALA

Abstract

Local Self Government Department - Nomination of Chartered Accountants for Audit of Accounts of Poverty Alleviation Units in the State for the year 2016 - 2017 - Sanction accorded - Orders issued.

Local Self Government (IB) Department

G.O.(Rt) No.3411/2017/LSGD

Dated, Thiruvananthapuram 26.10.2017.

Read :- 1. G O(Rt)no.2374/2016/LSGD dated 6-8-2016

2. Letter No. 6313/DP1/2016/CRD dated 05.08.2017 from the Commissioner for Rural Development.

ORDER

Sanction is accorded to the Commissioner for Rural Development to nominate the following Chartered Accountants noted against each district for auditing the accounts of the respective Poverty Alleviation Unit for the year 2016 – 17, as requested in the letter read above and in accordance with the directions issued by Government of India in letter Nos. R 18011/8/95 Fin.II dated 27.02.1996 and 19020/17/99(IRD.A(i)) dated 07.07.2000.

Sl. No.	Name of the District	Name of Chartered Accountant
1	Thiruvananthapuram	M/s N.S. Sarma Associates, TC.37/1080, Opposite AmmanKovil, South Street, Fort, Thiruvananthapuram.
2.	Kollam	M/s Cletus Joseph & Company Chartered Accountants Bishop Jerome Nagar, Chinnakkada, Kollam -691 001.
3.	Pathanamthitta	Shri. P. Mohanakumar, Ennasseril Building, College Road, Pathanamthitta – 689 645
4	Alappuzha	Smt.Sudha.N.V, F.C.A, CharteredAccountant, Kumarapuram Variyam, Eranimangalam, Thrissur – 680 751
5	Kottayam	Shri. John Joseph John Joseph & Company, Elavumkunnel Commerical Complex, P.P. Road, Pala, Kottayam – 686 575.

6	Idukki	Shri. Roy K Paul, F.C.A, Mahima Tower, Temple Bypass Road, Thodupuzha
7	Ernakulam	Shri.V.M.Santhosh, 32/1209/A3, Santhi Nikethan Building, Palarivattom P.O, Kochi
8	Thrissur	M/s K.Vijaya Kumar & Company XIX/525, EDR Complex, Near Town Hall, Irinjalakuda - 680 121
9	Palakkad	Shri. Shivadas Chettoor Fort Plus Building Stadium Bypass Road, Palakkad -13.
10	Malappuram	Shri. Rajeev K.M., Chartered Accountant K.M.R & Company Nilampur – 679 329
11	Kozhikkode	M/s Vinod & Company No. 07/14, A-21, First Floor Mananjira Towers, M.G. Road, Kozhikkode – 673 001.
12	Wayanad	Shri.V.Suresh, Suresh and Associates Chartered Accountants Nandavanam Arcade, Kaippanchery Road Sulthanbatheri - 673592
13	Kannur	M/s K. P. R. & Company Malabar Heights Puthiya Bus Stand, Eritti – 670 703
14	Kasargod	Shri. Vishal Kumar. M Chartered Accountant City Center 2 nd Floor, Bank Road, Kasargod – 671 121.

The District Panchayat shall appoint the Chartered Accountant thus nominated on the following conditions other than those to be specified by the Poverty Alleviation Units as per the prevailing rules:

- I) While auditing the accounts, the auditor, inter-alia, shall certify the following (in addition to any other Certificate that may be required as stipulated in the particular scheme and the accounts of which are being audited)

1. He has read and is fully conversant with the up to date guidelines of the scheme being audited.
 2. The matching funds for the scheme have been released by the State Government within the stipulated time.
 3. Reconciliation of the bank accounts has been made up to the period of the audit.
 4. Assets register has been maintained up to date.
 5. No Advance has been shown as expenditure and details of advances for a period of more than one year are reflected in the report.
- II) In the case of SGSY audit report, the Chartered Accountant shall fill in and sign the Part II report and Part III certificates prescribed vide Government of India letter No. 19020/17/99/IRDA (i) dated 07.07.2000.
- III) Accounts in respect of all the Centrally Sponsored Schemes through the Poverty Alleviation Unit should be audited and separate audit reports be prepared.
- IV) The Chartered Accountants appointed as auditors will be paid an audit fee subject to the upper ceiling of **Rs. 27,500/-(Rupees Twenty Seven Thousand and Five Hundred only)**. The Project Directors of Poverty Alleviation Units will fix the actual amount to be paid as audit fee after negotiation with the Chartered Accountant nominated and also taking into account the work load of the unit.
- V) The auditors nominated will be appointed with the approval of the President of the District Panchayat concerned, subject to ratification in the next meeting of the District Panchayat.

(By Order of the Governor),

C.S.SREEKALA
Deputy Secretary To Government

To

The Commissioner for Rural Development, Thiruvananthapuram.
The Project Directors of all Poverty Alleviation Units (Through the
Commissioner for Rural Development).
✓ The Executive Director, Information Kerala Mission
The Public Relations Officer (Web & New Media)
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram
The Accountant General (A&E), Kerala, Thiruvananthapuram
SF/OC.

Forwarded / By Order


Section Officer