



**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 2017 - 2018 - Sanction accorded - Orders issued.

**Local Self Government (IB) Department**

**G.O.(Rt) No. 2840/2018/LSGD**

**Dated, Thiruvananthapuram 04.11.2018.**

Read :- 1. G O(Rt) No.3411/2017/LSGD dated 26-10-2017.

2. Letter No. DP1/6313/2016/CRD dated 25.06.2018 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 2017 – 18, 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 Amman Kovil, South Street, Fort, Thiruvananthapuram.
2.	Kollam	M/s Cletus Joseph & Company Chartered Accountant Bishop Jerome Nagar, Chinnakkada, Kollam -691 001.
3.	Pathanamthitta	Shri.C.Sasidharan Pillai, Sasi Vijayan & Rajan, Chartered Accountant, Building No.5/532 B, Mangaram,Panthalam P.O, Pathanamthitta. 689 501
4	Alappuzha	Sri.Vidhukumar, FCA, Chartered Accountant, GRK Nair & Company,Chartered Accountant ,Alappuzha -688 001
5	Kottayam	Shri. M.M. Joseph & Company, Chartered Accountant St.George Building, Pulikkal Kavala P.O,Vazhoor, Kottayam – 686 575.

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Sl. No.	Name of the District	Name of Chartered Accountant
6	Idukki	Shri. Roy K Paul, F.C.A, Mahima Tower, Temple Bypass Road, Thodupuzha
7	Ernakulam	Shri.V.M.Santhosh, Reg.No.005978S 32/1209/A3, Santhi Nikethan Building, Palarivattom P.O, Kochi-682 001
8	Thrissur	Arun Bijoy And Company, Chartered Accountant Reg.No.013105 S, 5 <sup>th</sup> Floor, Sakthan Arcade, Sakthan Thampuran Nagar, Thrissur-680 001
9	Palakkad	Sri. Shivadas Chettoor Fort Plus Building Stadium Bypass Road, Palakkad -13.
10	Malappuram	Sri. Venu.K Chartered Accountant First Floor ,Sindhoor Complex,A.V High School, Ponnani, Malappuram-679 557
11	Kozhikode	M/s Vinod N. & Company No. 07/14, A-21, First Floor Mananjira Towers, M.G. Road, Kozhikkode – 673 001.
12	Wayanad	Sri.V.Suresh, V. Suresh and Associates Chartered Accountants Nandavanam Arcade, Kaippanchery Road Sulthanbatheri - 673592
13	Kannur	Sri.Suresh Babu. V.P, Chartered Accountant, First Floor, Madeena Complex, Pamban Madhavan Road , Thalapp,Kannur.
14	Kasargod	Smt. Thara Jagadeesh, B Com, FCA, Chartered Accountant, M.No.206259, B.C.Complex, M.G.Road, Kasaragod – 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

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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.

It is also ordered that while calculating the audit fee, the maximum fee has to be decided taking into account the GST on the service fee that shall be given to Chartered Accountants for auditing the accounts of District Rural Development Agencies .

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It is further ordered that in future, selection of Chartered Accountants shall be done after publishing advertisement in leading newspapers.

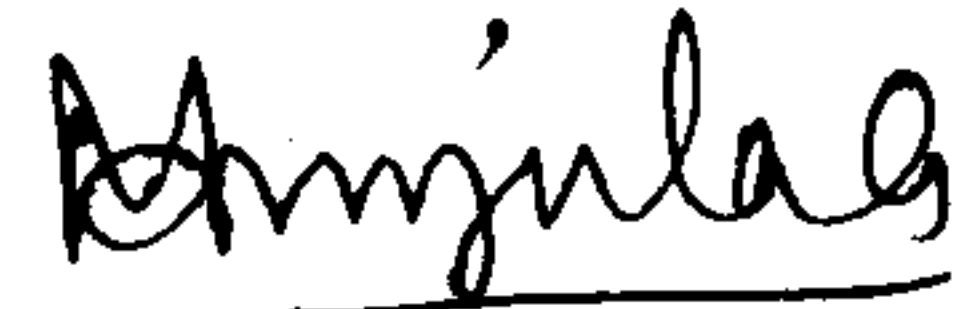
(By Order of the Governor),

**K. GOPALAKRISHNA BHAT  
SPECIAL SECRETARY (RURAL)**

To

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

Forwarded / By Order,



Section Officer.