



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 Comptroller and Auditor General's Act, 1971 –Technical, Guidance and Supervision Scheme-Continuance for five years from 01.04.2018 – Orders Issued.

FINANCE (BUDGET WING -J) DEPARTMENT

G.O (P) No.38/2018/Fin

Dated, Thiruvananthapuram 16.03.2018

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.D.O Letter No. LBA (HQ 1/TGS /2017-18/52 dated 07.02.2018 from the Accountant General (G&SSA) Kerala, Thiruvananthapuram.

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 again for a further period of five years from 01/04/2013 vide GO read as 2nd and 3rd 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 period of Technical Guidance and Supervision Scheme expires on 31.03.2018.

As per the letter read 4th paper above, the Accountant General (G&SSA), Kerala has suggested Government to consider continuance of the Technical Guidance and Supervision Scheme for another five years from 01.04.2018.

Government after having examined the suggestion 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, training will be continued for a further period of 5 years from 01.04.2018 on the existing terms and conditions.

(By Order of the Governor)

B.SREEKUMAR
Additional Secretary (Finance)

To

The Principal Accountant General (A&E/G&SSA/E&RSA) Kerala, Thiruvananthapuram.
The Senior Deputy Accountant General (LBA) Kerala, Thiruvananthapuram
The Principal Secretary, Local Self Government Department
The Director of Panchayats, Thiruvananthapuram
The Director of Urban Affairs, Thiruvananthapuram
The Commissioner of Rural Development, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram .
The Director ,Kerala State Audit Department, Thiruvananthapuram .
The Local Self Government (AC/FM) Department.
The State performance Audit Officer, Thiruvananthapuram.
Secretaries of all Local Self Government Institutions.
The Finance (SFC/Estt-D/CSFC/SS/Development) Department..
The Nodal Officer, www.finance.kerala.gov.in
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Forwarded/By Order



Section Officer