

Most Urgent



Government of Kerala

Local Self Government (A.C) Department,
Thiruvananthapuram, Dated : 10 .07.2017.

AC2/49/17- LSGD-

From,

Principal Secretary to Government

To,

The Director of Panchayats,
Thiruvananthapuram

The Commissioner for Rural Development,
Thiruvananthapuram

The Director of Urban Affairs
Thiruvananthapuram

The Project Director,
Kerala Local Government Service Delivery Project.

Sir,

Subject :- Local Self Government Department- Conducting Performance
Audit and Compliance Audit by Principal AG(G&SSA)- -reg.

Reference: - 1) Entry Meeting held on 23/06/2017 in the O/o Principal AG(G&SSA)

2) Letter No. Rep(LBA)/I/AR/2016-17/1039, dated:-

27/06/2017 from The Principal Accountant General(G&SSA). Kerala.
Thiruvananthapuram

I am to inform you that the Principal Accountant General proposes to conduct two Performance Audits and four Compliance Audits on the following topics for the probable inclusion in the Audit Report of the C&AG (LSGIs) for the year ending in March 2017. -

1. Planning and implementation of Woman component Plan
2. Follow up audit on Financial Management in PRIs
3. Implementation of Projects for Solid Waste Manangement in PRIs
4. Implementation of Kerala Local Government Service Delivery Project
5. Release and Utilisation of 14th Finance Commission Grnat
6. System of awarding of works to Beneficiary Committees in LSGIs

As part of the audit the audit teams will make visits in various local bodies. You are therefore requested issue direction to all concerned to extent all possible assistance to the audit teams by providing files and documents required by the audit and to give prompt replies to the audit queries within the stipulated time span. Any laxity in adhering to the above directions will be viewed seriously.

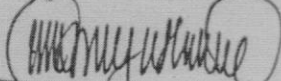
Yours Faithfully,

SANTHOSH.V.S

Under secretary

For Principal Secretary to Government

Approved for Issue

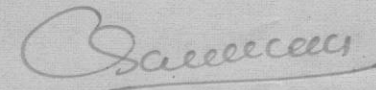

Section Officer

Copy to :- The Principal Accountant General (G&SSA), Thiruvananthapuram

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ജി.ഐ.ആർ നമ്പർ - MH/20673/2017 dt: 11/7/2017

ജില്ലാ ച.ഡ. ഡയറക്ടർമാർക്കും

ഈ കത്ത് ജില്ലാ ട്രാവൽ ചെലവുകൾ സംബന്ധിച്ച്
ഈ തിരുവനന്തപുരം ജില്ലയിലെ വിവിധ ഗ്രാമപഞ്ചായത്തുകളിൽ
ലഭ്യമാകുന്ന വിവരങ്ങൾ നൽകേണ്ടതാണ്.


ച. ഡയറക്ടർമാർക്കു ലഭിക്കുന്നു