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No.DB1/3305/15/CE/LSGD

Dated:

03.07.2015

Circular

The Comptroller and Audit General has proposed to conduct a performance Audit and two compliance Audits for inclusion in the report of the Comptroller & Auditor General, India (LSGIs) for the year ended March 2015.

One of the topics of the study is "Functioning of Engineering Wing in LSG Institutions (Compliance Audit)". In connection with this the audit team will be inspecting the selected LSG Institutions as per the list attached along with this.

The team will check the files of the Public Works done in these Institutions during the period 2010-2011 to 2014-2015. They will be conducting the inspection in the coming 2 months, starting 2nd week of July 2015. Hence all the heads of Engineering Wing of Local Self Government Institutions where the Accountant General team is inspecting are directed to keep all the documents of the proposed inspection period up-to-date and ready. The Audit team should be given with all the documents for the inspection and answer all the queries without delay. The audit team will be concentrating on preparation of projects, from working group level to Grama Sabhas to implementation stage. The documents related to the above will be verified.

The exact date of inspection in each Institutions will be communicated over phone.

Chief Engineer

Encl: The list of LSG Institutions

COMPLIANCE AUDIT ON THE FUNCTIONING OF LSGD ENGINEERING WING 2015-16 -

Period 2010-11 to 2014-15

Selected Institutions.

Municipal Corporations

- 1. Ernakulam
- 2. Kollam

Municipalities

- 1. Chittoor Thathamangalam.
- 2. Kottayam
- 3. Maradu
- 4. Nedumangad
- 5. Pala
- 6. Palakkad
- 7. Punaloor
- 8. Quilandy
- 9. Thodupuzha
- 10. Thripunithura.

District Panchcyats, Block Panchcyats, Grama Panchcyats

- 1. Kannur District Panchayat
 - i) Kuthuparamba Block Panchayat
 - a) Chittariparamba GP
 - b) Thriprangottur GP
 - ii) Panoor Block Panchayat
 - a) Chokli GP
 - b) Panoor GP
 - iii) Thaliparamba Block Panchcyat
 - a) Pattuvam GP
 - b) Kurumathur GP
- 2. Kozhikode District Panchcyat
 - i) Kunnummel Block Panchcyat
 - a) Kunnummel GP
 - b) Nrippatta GP
 - ii) Melady Block Panchayat
 - a) Thurayoor GP
 - b) Payyoli GP
 - iii) Thuneri Block Panchayat
 - a) Chekyad GP
 - b) Valayam GP

- 3. Malappuram District Panchcyat
 - i) Mankada Block Panchayat
 - a) Koottilangadi GP
 - b) Puzhakkattiri GP
 - ii) Nilambur Block Panchcyat
 - a) Chaliyar GP
 - b) Vazhikkadavu GP
 - iii) Thanur Block Panahayat
 - a) Cheriyamundam GP
 - b) Thanaloor GP
 - iv) Thiroorangadi Block Panchcyat
 - a) Munniyur GP
 - b) Thiroorangadi GP
- 4. Thiruvananthapuram District Panchayat.
 - i) Parassala Block Panchayat
 - a) Chengal GP
 - b) Thirupura GP
 - ii) Perumkadavila Block Panchcyat
 - a) Ampoori GP
 - b) Ottsekharamangalam GP
 - iii) Vellanad Block Panchcyat
 - a) Aryanadu GP
 - b) Thoolikkodu GP