കേരള സർക്കാർ

കേരള സംസ്ഥാന ഭവനനിർമ്മാണ ബോർഡ്

www.kshb.kerala.gov.in

ഭവനരഹിതരുടെ ഭവനനിർമ്മാണ

പദ്ധതി നിർദ്ദേശങ്ങൾ

2023-2024

കേരള സംസ്ഥാന സാമൂഹ്യ നീതി
വകുപ്പ് ഡയറക്ടറുടെ കാര്യാലയം
തൃശ്ശൂർ - 680020

ഇ-മെയിൽ : director.kssd@kerala.gov.in
ഫോൺ : 0487-2331249

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DEVELOPMENT FOR NATIONAL OF TRADE	[illegible]	0	[illegible]	0	[illegible]
LOCAL AREA DEVELOPMENT FUND FOR MEMBERS OF PARLIAMENT	[illegible]	0	[illegible]	0	[illegible]
FRID FUND	[illegible]	0	[illegible]	[illegible]	[illegible]
HEALTH GRANT: DIAGNOSTIC INFRASTRUCTURE TO PHCS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
HEALTH GRANT: CONVERSION OF PHCS TO HEALTHY WELLNESS CENTRES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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(a) [illegible] 10 grams
(b) [illegible] 22 grams
(c) [illegible] 5 grams
(d) [illegible] 33 grams
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Annexure-I
Audit Certificate

I have audited the attached Financial statements approved vide resolution number [illegible] dated [illegible] dated 05-06-2024 and signed on 15-06-2024 , comprising of Receipt and Payment statements/Income and Expenditure account for the year ended on March 2024 and Balance sheet as on 31.03.2024 , with supporting Irregularities Chart Paragraphs as per section 21(3a) of Kerala Panchayath Raj act 1994, Kerala Panchayath Raj Accounts rules 2011, KERALA Audit Manual Chapter 4.2.1 & 4.2.2 and as per guidelines and compliance instructions issued by Kerala Central Government, Finance Commission and other funding agencies from time to time. Preparation of these accounts is the responsibility of the PRI's management. My responsibility is to express an opinion on these financial statements based on my Financial Audit.

I have conducted my Financial Audit in accordance with auditing standards issued by CAG/AG of India and Guidelines for Financial Audit of PRIs issued by CAG/AG. These standards/guidelines require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, the evidence and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made, as well as evaluating the overall presentation of statements. I believe that

my audit provides a reasonable basis for my opinion.

III. On the basis of the information and explanations that I required and have obtained, and according to the best of my information as a result of Financial Audit of the accounts and on consideration of regulations given.

I certify that subject to my observations in the appended report except for the matters described in the basis for qualified opinion in the appended report and subject to other observations therein, the Annual Financial Statements give a true and fair view of financial affairs for the year 2023-2024 and Financial position of Vellanikkara Urban Panchayat as on 31-03-2024

Place: Thrissur Date: 12/08/2024

Thrissur Divisions

Kerala State Audit Department

Audit Report appended to the Audit Certificate of Vellanikkara Urban Panchayat for the Year 2023-2024.

I. Major Observations

1) The project survey in the Annual Expenditure Inspection Note mentioned by local inspection and monitoring committee is unfeasible. Instead of Solar Project, rights for local [illegible] in Kathirkulam [illegible] and Other

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2. Other Observations

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[illegible] Commitments Made by the Company in Connection with Investments

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The accompanying Notes to the financial statements presented in Accounting Policies and Notes on Accounts are an integral part of these and consolidated financial statements.

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[illegible]

[illegible] Carrying Amount in Domestic Currency and Balance Position

[illegible]

Property, plant and equipment (Current)

[illegible]

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Property, plant and equipment (Current)

	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Provision for Non-current Assets (Current)

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

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BALANCE SHEET

[illegible]

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	[illegible]		
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	[illegible]		[illegible]

[illegible] Group Funds [illegible]

INCOME & [illegible] STATEMENT

[illegible]

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	[illegible]		
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[illegible]	**[illegible]**	[illegible]	[illegible]
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Villeddigen Cranes Fundraiser

SECTION A PAYMENT STATEMENT

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	Opening Balance		
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