

DIRECTORATE OF LOCAL FUND AUDIT
TREASURY AND ACCOUNTS BHAWAN
KHARAVELA NAGAR, BBSR-3

No 10287 ; Date 24/7/13

DIR-LFA5-AUDIT-0085(P)-2013

To

All the District Audit Officers,
LFA, Odisha.

Sub: **Audit of Accounts of Gram Panchayats for the year 2008-09 .**

Sir/Madam,

In inviting a letter to the subject cited above I am directed to say that 3355 nos. of GP A/Cs of different districts (as per the list submitted by the DAOs) relating to the year **2008-09** are allotted to Institute of Public Auditors of India (IPAI) for audit. The IPAI has decided to commence the audit work of **1236 nos. of A/Cs** of 17 no. of districts (District-wise copy enclosed) from 1st August, 2013. You are instructed to extend all possible co-operations to the audit parties to ensure smooth conduction of the audit. The audit parties will present their monthly audit programme before the respective audit officers and submit their proof of identification. After receipt of the audit programme, you have to intimate the audit programme to the BDOs & issue necessary instructions to the executive officers of the concerned GPs for production of records for audit. After completion of the audit of GPs during a month the audit party shall have to submit the audit reports and Monthly Progress Report (MPR) on work done to the District Audit Officer by **7th of the next month**. You are directed to take proactive steps for approval of the draft audit reports **within a month from the date of receipt of the DARs** and issue to all concerned .

Yours faithfully


DE-cum-Deputy Director.

Memo no. 10288³ ; Dt. 24/7/13

Copy forwarded to Secretary, IPAI, Odisha Chapter, C-1-12, AG Colony, Unit-IV, Bhubaneswar-751001 / Programme Section, DLFA/ AIFA portal for information & necessary action.


DE-cum-Deputy Director.