

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

TREASURY AND ACCOUNTS BHAWAN, UNIT-III,

KHARAVEL NAGAR, BHUBANESWAR

No. 10408 /DLFA.,Dt 24/7/13 /
DLFA(Prog)- XIV-AUD-13/2012

To

All District Audit Officers,
Local Fund Audit, Odisha.

Sub:- Time Limit for furnishing compliance by Auditee Institutions on Audit Reports covered under Entry & Exit Conference.

Madam/ Sir,

As you are aware, presently the time limit for furnishing compliance on Audit Reports has been fixed as three months as per the executive instructions issued earlier under Rule - 23 of OLFA Rules 1951. But with introduction of Entry and Exit Conference system, the auditee organisations are allowed one month's time to offer comments on the Draft Audit Report. This provides ample opportunity for the auditee institution to furnish compliance on the audit objections proposed to be incorporated in the audit report. Therefore, it is felt that there is no need for allowing further three months to the auditee institutions for submitting their compliance on the final audit report. This will cause unnecessary delay in initiation of surcharge action.

2. Considering all the above aspects, it is now further decided that where the auditee institution is provided with Draft Audit Report and allowed one month's time for offering comments thereon as per the scheme of Entry and Exit Conference, the time limit for furnishing of compliance, supported by the approved resolution of the Local Body and other documentary evidences, on the final audit report shall be restricted to **two months** only. **This should be clearly mentioned in bold letters in the forwarding letter of the final audit reports being issued to the auditee institutions.**

3. However, this new time limit of two months instead of three months shall not be applicable for the audit reports not covered under the scheme of Entry and Exit Conference.

4. These instructions shall be followed with immediate effect.

Yours faithfully,


24/7/13
Director

Memo No 10409 /DLFA.,Dt 24/7/13 /

Copy forwarded to the Deputy Secretary to Government, Finance (LFA)
Department for information.


Deputy Director. 24/7/13

Memo No 10410 /DLFA.,Dt 24/7/13 /

Copy forwarded to Smt. M.Sahoo, Technical Director, NIC , I/C ALFA,
Bhubaneswar for information.


Deputy Director. 24/7/13