

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

No 5604 ; Date 27.5.13

DIR-LFA5-AUDIT-118-2013

From

Sri Dhirendra Kumar Parida,
Deputy Examiner-cum-Dy. Director.

To

The FA-cum-Joint secy. to Govt.
Panchayati Raj Deptt.

Sub: Compliance to Inspection Reports of AG(O) and Audit Reports of LFA, Odisha in respect of GP audit.

Sir,

In inviting a reference to the subject cited above, I am directed to say that the AG(O), BBSR is pressing hard for compliance to the IRs of AG(O) pertaining to GP A/Cs which have already been issued to the concerned GPs after completion of audit under the TGS arrangement. It is learnt from the letter received from DAG, Odisha(copy enclosed) that no compliance has been received on 4420 no. of IRs containing 56871 no. of paras of GPs in different districts. The very purpose of audit is defeated for non-submission of compliance by the GPs after receipt of the IRs by them.

Therefore, you are requested to issue instructions to the GP functionaries at the district, block and GP level to ensure the compliances to the audit paras raised in the IRs of AG(O) and also the audit reports of the LFA, Odisha as provided under Rule 175 to 178 of OGP Rules, 1968 within the stipulated time period.

Yours faithfully

v/c


27.05.13
DE-Cum-Deputy Director.

P.T.O.

Memo No. 5605; Dt. 27.5.13

Copy forwarded to the Deputy Accountant General, Social Sector-I, AG(O), BBSR for his kind information and necessary action.

o/c

[Signature]
27-05-13

DE-Cum-Deputy Director.

Memo No. 5606; Dt. 27.5.13

Copy forwarded to the Deputy Secretary to Govt. ,Finance Department, LFA Branch for his kind information and necessary action.

o/c

[Signature]
27-05-13

DE-Cum-Deputy Director.