

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA
TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR
Phone: 0674-2391704, e-mail: dir1faodisha@gmail.com

Lr.No 01 /DLFA,
XIV-ALFA-65/2017

Date: 01.01. /2018

To

The Audit Officer, Bhubaneswar and
All District Audit Officers,
Local Fund Audit, Odisha.

SUB: Enhancement of time limit for back date entry in ALFA for commencement & closure of audit in case of Gram Panchayat(s).

Ref: Minutes of monthly review meeting held on 26.11.2016.

Madam/Sir,

With reference to the subject cited above, I am directed to say that back date entry in respect of commencement and closure of audit in ALFA was restricted to 7 days as per the decision taken in monthly review meeting held on 26.11.2016. The Secretary, OSFS (LFA) Association vide his Lr. No. 111 DT. 28.11.2017 requested to make a suitable alternative arrangement by withdrawing the time limitation for changing in status of audit as audit personnel engaged in conducting GP audit are not able to adhere to such restrictions due to various reasons beyond their control. The fact of inconvenience was also felt at DLFA level taking into account the magnitude of grievances received.

Hence, taking the grievances of audit personnel in field and representation of the OSFS (LFA) Association into consideration, the restriction period for back date entry of commencement and closure of audit in ALFA portal is hereby enhanced from **7 days to 15 days in case of GP audit only. Back date entry after lapse of 15 days period shall not be allowed in any case.** However, the period of 7 days for back date entry of audit status in ALFA portal shall continue to operate for other categories of institution(s) (other than GPs) as usual.

Apart from above, you are also required to ensure the following aspects.

1. Smooth as well as timely production of records to the audit parties by keeping continuous watch & effective monitoring specially in case of Gram Panchayat(s).
2. Timely submission of weekly diaries by the audit parties & their subsequent approval in time.
3. Non-occurrence of any deviation in audit coverage as per Annual Audit Plan-2017-18 on account of above relaxation.

This should be circulated among all the audit personnel under your control.

Yours faithfully,


29/12/2017
Joint Director

Memo 02 /DLFA.

Dt. 01.01. /2018

Copy forwarded to Smt.Minati Sahoo, Technical Director, NIC/ Sri Bebin Mishra, Scientist, NIC for information & necessary action.


29/12/2017
Joint Director

Memo 03 /DLFA.

Dt. 01.01. /2018

Copy to Sri Jyoti Ranjan Jena, Secretary, OSFS (LFA) Association, Binapani Nibas, Plot No. 693(P), Behera Sahi, Nayapally, Bhubaneswar -12 for information.


29/12/2017
Joint Director