



JEEVIKA

An Initiative of Government of Bihar for Poverty Alleviation

Bihar Rural Livelihoods Promotion Society
State Rural Livelihoods Mission, Bihar



1st Floor, Vidyut Bhawan-II, Bailey Road, Patna - 800 021; Ph. : +91-612-250 4980; Fax : +91-612-250-4960; e-mail : info@brlp.in; Website : www.brlp.in

Ref NO: - BRLPS/Proj-FI-CF/1591/19/1955

Date - 31.08.21

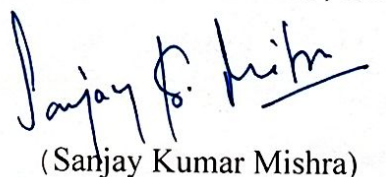
Office Order

Extension of time limit for submission of CBO's Audit report for the FY 2019-20

Audit of Community Institutions have been initiated with the help of Audit Firms of Chartered Accountants. BRLPS has taken an attempt to prepare MIS Audit Module and approval has been granted by the competent authority for entry of Receipts & Payments Account by the empanelled CA Firms with following directions:-

1. Extension of time limit has been made for submission of Audit Report in District till 15th September 2021. This has been done on the wake of lockdown and MIS Audit Module entry by the CA Firms. This last date of submission is without any panel charges.
2. Additional service charges would be payable Rs.50/- (Rs. Fifty only) per VO/CLF (excluding taxes) for entry of Receipts & Payments Accounts of each CBOs (VO/CLF) into Audit Module software. CA Firms need to raise the bill for the same separately. This will enable clarity between the agreed task previously and additional task being given under mentioned aspects.
3. Extension of mentioned time period will be provided to only those agencies that are opting for the punching of the data in the Audit Module software.
4. Resource Book Keeper Policy communicated through office order no. BRLPS/Proj-FI/497/14/Vol-VI/1703 dated 19.09.2020 will be extended for period April'2021 to September'2021, with stipulation of utilization of maximum 45 days during these 6 months. This will help in further updation of Books of Records.

By The Order of the CEO, BRLPS


(Sanjay Kumar Mishra)

State Project Manager-Community Finance
Bihar Rural Livelihood Promotion Society, Jeevika

Copy to: - All Block, District & State Team for needful compliance.