

JEEVIKA

An Initiative of Government of Bihar for Poverty Alieviation

Bihar Rural Livelihoods Promotion Society State Rural Livelihoods Mission, Bihar



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Ref. NO :- BRLPS / Proj-FI - CF / 1591 / 19 / 5799

Date - 03.03.2022

Office Order

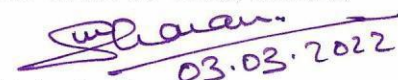
Audit of CBOs for the FY 2019-20 has been made through a pool of 136 Chartered Accountants Firms. The Audit was scheduled for approx 25000 CBOs (VOs & CLFs) across 32 Districts under BTDP & NRLM. Audit was to be completed in all respect by March'21 but due to Covid -19 related issues; it has been extended till 15th September'21 by competent authority. However during payment process to Chartered Accountant Firms, it has come to knowledge that 9 Districts (Buxar, Patna, Siwan, Saran, Bhojpur, Gopalganj, Madhepura, Jehanabad & Katihar) have not sufficient provision in AAP & Budget of 2021-22 for payment of CBOs Audit fees. Concerned District's DPM/FM/M-CF has sent request for approval of Budget in CBOs Audit payment head. Based on the facts mentioned above, followings approval is accorded:

a) Approval has been given by competent authority for budget of an amount of Rs.1.69.10,548 (Rs. One Crore Sixty Nine Lakhs Ten Thousand Five Hundred and Forty Eight Only) for 9 districts, details are as below:-

Sl.No	Name of District	Budget as per AAP	Required amount for Audit Fee payment	Approval required for excess amount of Audit Fee
1	Buxar	368000	1356764	988764
2	Patna	476000	2434000	1958000
3	Siwan	636000	1586653	950653
4	Saran	668000	2623617	1955617
5	Bhopur	468000	1606114	1138114
6	Gopalganj	0	2406400	2406400
7	Madhepura	124000	2001000	1877000
8	Jehanabad	1174000	1402000	228000
9	Katihar	0	1494000	1494000
Total		3914000	16910548	12996548

b) Audit is an important activity and thus all DPCUs to be directed to ensure to allocate suitable budget for the audit of the community institutions.

By the Order of CEO, BRLPS


03.03.2022
Mukesh Chandra Sharan
PC-FI, BRLPS

CC to:

1. Concerned DPM/FM/MF Manager/CF Manager.
2. Concerned File.