

MONTH SELECTION MEMO FOR THE MONTH OF July 2022.

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(Refer Note -I below Para V.I of the Office Manual)

Audit Staff working in field are directed to select the following months for the detailed check of accounts to be taken up for audit during the month 07/2022. In the event of non-receipt of fresh month selection memo by the end of the month further instruction should be sought from the directorate. If there are solid grounds for taking up the audit of any other months(s), the same may be intimated immediately giving reasons in support thereof, for obtaining orders from the Directorate.

I. UNIVERSITIES & BOSE HARYANA (Modified Schemes) the following months may be selected where period of audit is quarter ending.

Sr. No.	Year	Ist Quarter	IInd Quarter	IIIrd Quarter	IVth Quarter
1	2009-10	-	8/2009	11/2009	2/2010
2	2010-11	4/2010	7/2010	10/2010	1/2011
3	2011-12	6/2011	9/2011	12/2011	3/2012
4	2012-13	5/2012	8/2012	11/2012	1/2013
5	2013-14	5/2013	7/2013	12/2013	3/2014
6	2014-15	4/2014	9/2014	11/2014	2/2015
7	2015-16	6/2015	7/2015	10/2015	1/2016
8	2016-17	6/2016	9/2016	12/2016	3/2017
9	2017-18	4/2017	8/2017	11/2017	2/2018
10	2018-19	5/2018	8/2018	10/2018	3/2019
11	2019-20	6/2019	9/2019	12/2019	1/2020
12	2020-21	5/2020	7/2020	10/2020	2/2021
13	2021-22	4/2021	8/2021	11/2021	3/2022
14	2022-23	6/2022			

II. ZILA PARISHADS, P.S., HRDF ADMINISTRATION BOARD, HRDF MKT. C., HRDF P.S. AND HRDF (XEN) PANCHAYATI RAJ ACCOUNTS (AUDITABLE ANNUALLY):-

1	Where the period of audit is	4/18 to 3/19	6/18	1/19
2	-do-	4/19 to 3/20	8/19	2/20
3	-do-	4/20 to 3/21	11/20	3/21
4	-do-	4/21 to 3/22	6/21	3/22

III. DATES FOR TEST CHECK OF INCOME:- HRDF (MKT C. 25th to 30th of the month selected for detailed check.

IV. GRAM PANCHAYAT ACCOUNTS (AUDITABLE ANNUALLY).

1	Where the period of audit is	2021-2022	11/21	2/22
2	-do-	2020-2021	5/20	1/21
3	-do-	2019-2020	9/19	2/20
4	-do-	2018-2019	6/18	3/19
5	-do-	2017-2018	12/17	1/18
6	Additional Month in case audit period exceed 5 years			

V. COLLEGES, SCHOOLS, INDUSTRIAL INSTITUTIONS & Other Miscellaneous Accounts (Auditable Biannually).

1	Where the period of audit is 4/21 to 3/22	10/21 & 2/22
2	Where the period of audit exceed 15 months But does not exceed 18 months	11/20
3	Where the period of audit exceed 18 months but does not exceed 24 months	8/2020

NOTE:-

- In case approved months do not fall within the period of audit, necessary sanction for selecting other months should be obtained.
- Sometimes Auditors leave the previous periods un-audited because selected months relevant to the period in question are not indicated in the month's selection memo. This is not correct and any such lapse would be viewed seriously.
- Foot notes as per Head Office Order No. XV(16)Vol. II/33 dated 17.01.07 for time allotment may also be adhered to.
- Month Selection Memo also available on office website i.e., localauditry.gov.in
- All accounts/items not covered in Modified Audit Scheme will be Governed by the provisions of office manual.

Dated Panchkula
The 17th June, 2022

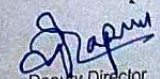
Sd/-
N.K. Jain
DIRECTOR
LOCAL AUDIT HARYANA

Dated: 20-6-2022

Endst. No. III(282)LAD/MSM/2022/ 81

A copy forwarded to the following for information and necessary action:-

- All the JD/DD/RAO/SA and Panchayat Auditors in the State.
- Nodal Officer IT/Supdt. (PR) and all P.A. of Programme Branch in H.O. Panchkula.


Deputy Director
For Director, Local Audit Haryana
Panchkula