

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,  
TREASURY & ACCOUNTS BHAWAN, 2<sup>nd</sup> FLOOR,  
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR

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Order No....3257.../DLFA  
DLFA-Estt.-II-04/2016

Date...03.05.18

Whereas, one disciplinary proceeding under Rule 15 of the OCS (CCA) Rules, 1962 was initiated against Sri Purna Chandra Majhi, Auditor, LFA, Office of the District Audit Officer, LFA, Mayurbhanj, Baripada during his incumbency in DAO, LFA, Keonjhar with charge like negligence in discharging official duties vide this office Memorandum No.12825 dt.21.10.2016 with instruction to submit his written statement of defence, if any, within 30 days from the date receipt of the said Memorandum and also to state, if he desires to be heard in person and;

Whereas, the said Memorandum was served on Sri Purna Chandra Majhi, Auditor, LFA through District Audit Officer, LFA, Mayurbhanj on 22.10.2016 and;

Whereas, Sri Majhi did not submit his written statement of defence within the stipulated period allowed for the purpose although the Memorandum was served on him on 22.10.2016. Hence, in pursuance of the provisions of sub-Rule 4 of Rule 15 of the aforesaid Rules Smt. Ashima Pattnaik, the then Assistant Director of this Directorate was appointed as Inquiring Officer and District Audit Officer O/o the DAO, LFA, Mayurbhanj was appointed as Marshalling Officer vide this office order No.14904/DLFA dt.07.12.2016 to conduct inquiry and submit report within three months.

Whereas, Sri Majhi submitted his written statement of defence on 17.11.2016 which was received in this office on dt.19.01.2017 i.e. after 86 days and;

Whereas, in the written statement of defence, Sri Majhi though partly admitted his mistake but made accounting mistake and haphazard maintainance of the cash book and failure of collective responsibility in Audit work responsible for the same and;

Whereas consequent upon transfer of the Inquiring Officer, Smt. Rashmi Kabi, Deputy Director of this Directorate was appointed as Inquiring Officer On 14.09.2017, to conduct the inquiry on the charges made against Sri Purna Chandra Majhi and submit her report early and;

Whereas, the Inquiring Officer submitted her inquiry report on 04.12.2017, which reveals that during the course of inquiry, Sri Majhi had admitted his mistakes and the irregularities noticed in the cash book has already been reconciled by the Local Authority and report has been submitted to DLFA, Bhubaneswar by the District Audit Officer, LFA, Keonjhar and;

Whereas, as per the provisions of sub-Rule 10 (i) (a) of Rule 15 of OCS (CCA) Rule 1962, a copy of the inquiry report was supplied to Sri Majhi vide this Office Notice No. 11334 dt. 12.12.2017 calling upon him to submit his representation, if any, within 15 days from the date of receipt of the said notice against the findings of the Inquiring Officer, and;

Whereas, the said Notice was served on Sri Majhi through DAO, LFA, Mayurbhanj on dt.18.12.2017 and;

Whereas, Sri Majhi did not submit his representation against the findings of the Inquiring Officer within stipulated period of time though the Notice was served on him on 18.12.2017.

Now, therefore, considering the nature of charges, inquiry report of the Inquiring Officer and statement of defence of Sri Majhi, it is decided to conclude the disciplinary proceeding under Rule 16 rather than dragging the same under Rule 15 of the aforesaid Rules.

Accordingly, the aforesaid disciplinary proceeding is concluded and he is warned not to repeat such lapses in future.


  
Director

**By R.P. with A.D.**

Memo No.....3258...../DLFA

Date...03.05.18

Copy forwarded to Sri Purna Chandra Majhi, Auditor, LFA O/o DAO, LFA, Mayurbhanj for information & necessary action.


  
Director

Memo No.....3259...../DLFA

Date...03.05.18

Copy in triplicate forwarded to the District Audit Officer, LFA, Mayurbhanj for information & necessary action.

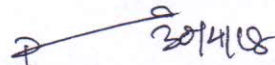
He is requested to serve a copy of this order on Sri Majhi, Auditor of his office with dated acknowledgement and return the served copy to this office immediately. The 3<sup>rd</sup> copy is meant for record in his office.

  
Director

Memo No.....3260...../DLFA

Date...03.05.18


Copy forwarded to District Audit Officer, LFA, Keonjhar for information & necessary action.

  
Director

Memo No.....3261...../DLFA

Date...03.05.18

Copy forwarded to Deputy Director and Asst. Director in charge of field establishment/ S.O. Estt.-II/ dealing Assistant of Auditor Establishment of this Directorate and Auditor in charge of ALFA portal for information and necessary action.

  
Director