

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

Treasury & Accounts Bhawan, 2nd Floor

Unit-III, Kharavela Nagar, Bhubaneswar

Phone:0674-2391704, Fax:0674-2391703, e-mail: dirlfaodisha@gmail.com

No.....1713...../DLFA,
DLFA(PLAN)-CIR-XIV-Aud-06/2020

Date..04.../03.../ 2020

To

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

Sub: Submission of copies of Audit Reports to different Authorities.

Madam/Sir,


Inviting a reference to the captioned subject, I am directed to say that after re-organisation of some departments of Government, the controlling departments have been changed in case of some auditee institutions. Hence, the audit reports relating to those institutions should be submitted to the departments under whose administrative control they are in the changed scenario.

Keeping the above facts in view, in supersession of the instructions issued previously under Rule 23 of the O.L.F.A. Rule 1951 vide No. XIV-Aud-41/91-7904(13)/F, dtd. 23.11.1991, henceforth copies of the Audit Report in respect of auditee institutions under different categories may be endorsed to the authorities as noted against each in the enclosed statement. The audit reports of Zilla Parishads, Panchayat Samities, Grama Panchayats and Urban Local Bodies are to be transmitted to the A.G. (Audit), Odisha, Bhubaneswar through e-mail (to socialsectoraudit1@gmail.com). Audit reports to other stakeholders may be sent in hard copy till provision for online transmission of audit reports is made in ALFA portal.

These instructions should be carried out with immediate effect.

Yours faithfully,

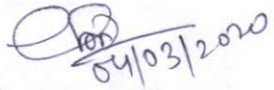
Encl: As above.


04/03/2020
Deputy Examiner of Local
Accounts-cum-Joint Director

Memo No.....1714...../DLFA,

Date..04.../03.../ 2020

Copy forwarded to all Officers, DLFA for information.



04/03/2020
Deputy Examiner of Local
Accounts-cum-Joint Director

Memo No.....1715...../DLFA,

Date.....04...../03...../ 2020

Copy forwarded to Programme Section / Planning Section / Auditor (ALFA), DLFA for information and necessary action.

This may be hosted in the Circular/Notification section of ALFA portal. Further, steps may be taken for development of module in ALFA for online transmission of Audit Reports to different Authorities.


04/03/2020
Deputy Examiner of Local
Accounts-cum-Joint Director

STATEMENT SHOWING THE AUTHORITIES TO WHOM COPIES OF THE AUDIT REPORT OF DIFFERENT CATEGORIES OF INSTITUTIONS ARE TO BE SENT.			
Sl. No	Category of Institution	Sl. No	Authorities to whom copies of the audit report are to be sent in the present scenario
1	Zilla Parisad	1	Executive Officer concerned
		2	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Panchayati Raj & Drinking Water Department
		3	District Collector concerned
		4	A.G.(Audit) Odisha, BBSR (through e-mail) socialsectoraudit1@gmail.com
2	Panchayat Samiti	1	B.D.O. of the Panchayat Samiti
		2	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Panchayati Raj & Drinking Water Department
		3	District Collector concerned
		4	A.G.(Audit) Odisha, BBSR (through e-mail) socialsectoraudit1@gmail.com
3	Gram Panchayat	1	Sarapanch of the G.P.
		2	B.D.O. concerned
		3	District Collector concerned
		4	A.G.(Audit) Odisha, BBSR (through e-mail) socialsectoraudit1@gmail.com
4	Urban Local Bodies	1	Commissioner/Executive Officer of the concerned Municipal Corporation/ Municipality/ N.A.C.
		2	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Housing & Urban Development Department
		3	District Collector concerned
		4	A.G.(Audit) Odisha, BBSR (through e-mail) socialsectoraudit1@gmail.com

5	Special Town Planning Authority / Development Authority / Regional Improvement Trusts	1	Local Authority concerned
		2	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Housing & Urban Development Department
		3	A.G.(Audit) Odisha, BBSR (through e-mail) socialsectoraudit1@gmail.com
6	University (Other than BPUT, VSSUT, OUAT, Shree Jagannath Sanskrit University, Utkal University of Culture)	1	Vice Chancellor of the University concerned
		2	Registrar of the University concerned
		3	Chancellor, Raj Bhawan, BBSR
		4	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Higher Education Department
7	O.U.A.T., Bhubaneswar	1	Vice Chancellor of O.U.A.T.
		2	The Comptroller of O.U.A.T.
		3	Chancellor, Raj Bhawan, BBSR.
		4	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Agriculture and Farmers' Empowerment Department
8	Sri Jagannath Sanskrit University, Puri	1	Vice Chancellor of Sri Jagannath Sanskrit University, Puri
		2	Registrar (Kula Sachiva) of the University
		3	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Higher Education Department
		4	Chancellor, Raj Bhawan, BBSR
9	Veer Surendra Sai University of Technology, Burla And Biju Patnaik University of Technilogy, Rourkela	1	Vice Chancellor of the University concerned
		2	Registrar of the University concerned
		3	Chancellor, Raj Bhawan, BBSR
		4	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Skill Development & Technical Education Department
10	Utkal University of Culture, Bhubaneswar	1	Vice Chancellor of Utkal University of Culture, Bhubaneswar
		2	Registrar of the University concerned
		3	Chancellor, Raj Bhawan, BBSR
		4	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Odia Language Literature & Culture Department
11	Aided College	1	Principal of the College concerned
		2	Concerned Regional Director of Higher Education
		3	Addl. Chief Secretary / Principal Secretary / Commissioner-cum-Secretary to Government, Higher Education Department

