

DIRECTORATE OF LOCAL FUND AUDIT

TREASURY AND ACCOUNTS BHAWAN

KHARAVELA NAGAR, BBSR-3

No. 5607 / DLFA., Date 27.5.13 /

DIR-LFA5-AUDIT-118-2013

From,

Sri Dhirendra Kumar Parida,
Deputy Examiner-cum-Dy. Director.

To

The Deputy Secretary to Government.
Finance(LFA) Department.

Sub: Modalities for physical transfer of audit materials by AG (O) to the Directorate of Local Fund Audit.

Sir,

With reference to the subject cited above, I am directed to enclose herewith the Letter No 27 dated 05.04.2013 of Deputy Accountant General(G&SS) in the matter and to say that the AG(O) has conducted audit of 4420 no. GPs under TGS for the year 2006-07 to 2010-11 raising 56871 no. of objection paras during the audit period and submitted the Inspection Reports to the concerned GPs. They have proposed to transfer the audit materials of the aforesaid audit to the Directorate of Local Fund Audit for pursuance of the compliance of such paras citing the provisions of sub-section 5 of section 152 of Audit Regulations-2007. However, the above point had not been decided in the meeting held on AG, Odisha on TGS of C & AG on the audit of local bodies held on 27.04.2012 and 08.06.2012. Further, it does not find mention in the Resolution of 23rd July, 2011 of Finance Department, which has been published in the Orissa Gazette on 27th July, 2011. The copy of the letter of AG(O), the minutes of the meetings held on 27.4.2012 and 8.6.2012 in this regard, Finance Department Resolution dated 23.07.2011 and Para 5 under section 152 of Audit Regulation-2007 issued by C & AG are enclosed herewith for your kind reference.

It is pertinent to mention in this context that it will be a herculean task to take follow actions on these 56871 audit paras and it needs to be examined as to whether surcharge action under the OLFA Act can be initiated on the same.

In view of the facts stated above, necessary instructions may kindly be issued to this Directorate regarding transfer of audit materials to DLFA and pursuance of the compliance of paras raised in the Inspection Report of AG(O) by LFA Organisation.

Yours faithfully,

[Signature]
27.05.13
DE-Cum-Deputy Director.

Memo No. 5608; Dt. 27.5.13

Copy forwarded to the Deputy Accountant General, Social Sector-I, AG(O), BBSR for his kind information and necessary action.

[Signature]
27.05.13
DE-Cum-Deputy Director.