

**DIRECTORATE OF LOCAL FUND AUDIT, ODISHA
TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR
Phone: 0674-2391704, e-mail: dirlfaodisha@nic.com**

No.....7712...../DLFA,
DLFA(Prog)-XIV-Aud-6/2015

Date.....05.08.15.....

OFFICE ORDER

A committee consisting of the following members is formed for preparation of the general guidelines on adopting uniform audit methodology and reporting of thematic audit of C.C. Road, IAY and Holding Tax. Sri N. Mishra, Joint Director (Programme) will lead the committee and coordinate in drafting of the guidelines.

Sl. No.	Name of the members
1	Smt. Ashima Patnaik, Asst. Director (Member Convenor)
2	Sri Mukti Ranjan Acharya, DAO, Cuttack
3	Smt. Banita Sethy, AO, Bhubaneswar
4	Sri Sabyasachi Dash, DAO, Ganjam
5	Sri Anama Charan Rout, DAO, Dhenkanal
6	Sri Ajay Kumar Khuntia, AS, DLFA
7	Sri Ajay Kumar Jena, AS, DLFA
8	Sri Prakasha Chandra Naik, AS, DLFA

2. The first meeting of the committee is scheduled to be held in the Conference Hall of the DLFA on Dt.11.08.2015 at 11.00 AM. to discuss on the modalities of audit and reporting of thematic audit.

3. The DAOs are requested to come prepared with a definite plan on audit methodology, preparation of questionnaires for joint physical verification, format and content of reporting etc. and other important aspects relating to thematic audit for a meaningful discussion.

4. The DAOs, if think necessary may bring one experienced audit personnel well versed in thematic audit for valuable participation in the discussion.

By order of the Director

N. Mishra
04.08.15
Joint Director

Memo No.....7713...../DLFA,

Dt.....05.08.15.....

Copy forwarded to the Persons concerned / All the Officers, DLFA / Programme Section, DLFA for information and necessary action.

N. Mishra
04.08.15
Joint Director