

Through E-Mail

DIRECTORATE OF LOCAL FUND AUDIT , ODISHA ,
TREASURY AND ACCOUNTS BHAWAN ,2ND FLOOR ,
UNIT-III , KHARAVELA NAGAR , BHUBANESWAR.

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

NO -----7933-----/ DLFA ,Dated-----11.08.15-----

DLFA(Prog)-XIV-Aud-17/2015

From

Sri N.Mishra,
Joint Director

To

The District Audit Officer,
Koraput,Kalahandi,Nuapada,Rayagada,
Gajapati,Phulbani,Boudh,Bolangir,Sambalpur,
Bargarh, Jharsuguda,Sundargarh & Nabrangapur
Local Fund Audit , Odisha

Sub : **Monthly Review Meeting of District Audit Officers for the Month of July-2015.**

Madam/Sir

In inviting a reference to the subject cited above, I am to inform you that the **Monthly Review Meeting of DAOs** for the month of July-2015 will be held on dt. 17.8.2015 at 11 A.M. in the conference hall of DLFA.

In this context, you are requested to attend the said meeting personally on the scheduled date and time. Further you are requested to direct the Surcharge Auditor to come with all the facts and figures as mentioned in the Agenda Annexed with this letter to assist the DAO during the discussion on MPR on surcharge proceeding in the afternoon session.

Prior permission of the Director must be obtained before authorising any Audit Superintendent or Auditor to attend the meeting

Yours Faithfully

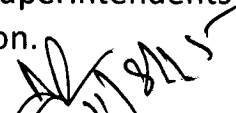
Encl: As above


Joint Director

Memo No 7934

Dt. 11.08.15

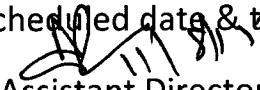
Copy forwarded to All Officers, DLFA /All Audit Superintendents, DLFA/
Establishment section and P.A. to Director for information.


Assistant Director

Memo No 7935

Dt. 11.08.15

Copy forwarded to Smt Minati Sahu ,Technical Director, ALFA and she is requested to do the needful in ALFA portal in submission of MPR on surcharge cases and to attend the aforesaid meeting along with all the members of ALFA team & Sri S.K.Saranghi coordinator of ALFA on the scheduled date & time.


Assistant Director

AGENDA

For Monthly Review Meeting of DAOs for the month of July,2015 to be held on dtd. 17.8.15

First Session: 11A.M. to 2P.M.

1. Action taken on the decisions of last meeting.
2. Audit programme and coverage of the Districts in the Programme year 2015-16
3. Non submission & Non-approval of Audit Reports .
4. Status of SVRs.
5. Performance of Audit Superintendents during July- 2015
6. Annual Inspection & Compliance.
7. Tour Reports uploaded by 31st July 2015.
8. Frequent reshuffling of Institution & Members in Annual Audit Programme for the year 2015-16.

(In this context DAOs are requested to furnish the reasons in support of their proposal)

Second Session: 3P.M. to 5 P.M.

1. Discussion on surcharge status of the Districts:
 - i) Detail surcharge status of the District
(In this context DAOs are requested to bring the surcharge related records from which they derive & upload the surcharge information in the MPR)
 - ii) Difficulties in submission of surcharge related information in the MPR through ALFA
 - iii) Status of the surcharge cases involved in the Audit reports transmitted from the Directorate for initiation & other follow up action at the Level of DAO
(In this context DAOs are requested to bring the detail status of the surcharge cases involved in the Audit reports transmitted from the Directorate for action at their end)
 - iv) Surcharge status of the cases involved in the Audit reports on accounts of the Bigger Institutions (if any)
(In this context DAOs are requested to bring the detail status

of the surcharge cases U/S 9(2) (b),9(3),10(1)& dropped in case
of Bigger Institutions for last five years including the current year)

2. Establishment matter.
3. Any other matter with permission of the chair.
