

**MINUTES OF MEETING ON PROGRESS OF AUDIT OF ARREAR GP ACCOUNTS**  
**FOR THE YEARS 2011-12 , 12-13 & 2013-14 BY INSTITUTE OF PUBLIC**  
**AUDITORS OF INDIA (IPAI) HELD IN THE CONFERENCE HALL OF THE DLFA ON**  
**11.09.2015 AT 11.30 AM.**

The meeting was presided over by Sri Ajay Kumar Das, Examiner-cum-Director, Local Fund Audit, Odisha. The Director initiated the discussion regarding the progress of audit of arrear GP accounts relating to the years 2011-12, 12-13 & 13-14 during the programme year 2015-16. The Director reviewed the progress of audit district wise basing on the information available in ALFA as on 11.09.2015.

After a detailed discussion and deliberation the following points were resolved:

1. The Secy, IPAI discussed regarding the problem faced by them to fill up the additional information in the summary sheet. The Technical Director, NIC and the auditor-in-charge, ALFA solved the above problem and suggested them how to fill up the said information in the summary sheet.
2. The purpose of the additional information is to meet the required information for Annual Report. In this context, the Secy, IPAI proposed to submit the significant audit findings in each month to the Directorate on the audited accounts of the GPs during that month. The Director accepted his proposal and instructed the programme section, DLFA to ensure the approval of these reports on priority basis with verification of the audit findings in the concerned report.
3. On review taken by the Director it was revealed that out of 2980 nos. of accounts only 66 nos. of accounts were allotted to auditors by the Secy, IPAI. As regards the completion of audit, though 80 GPs involving 90 years of accounts were audited, only audit reports of 38 nos. of GPs were submitted leaving a balance of 42 with the auditors. The Director impressed upon the Secy to expedite the submission of audit report and see that all the reports would be submitted by 30<sup>th</sup> September, 2015.

4. It was also revealed that the audit of GPs in Bhadrak, Bhubaneswar, Boudh, Gajapati, Jagatsinghpur, Jharsuguda, Nuapada, Phulbani, Rayagada has not yet started. The Secy assured that he would ensure to start the audit of the GPs where the auditors were already allotted for audit and comply in the coming review meeting.
5. In view of the progress review of achievement by the Govt, the Secy, IPAI was impressed upon to take his sincere effort to complete the audit of 50% of the GPs by 31<sup>st</sup> December, 2015.
6. The audit fees for all the approved audit reports of the accounts audited during 2014-15 has already been paid. The Director assured that sincere steps are being taken for payment of fees.

The meeting ended with a vote of thanks to the Chair.

  
Director 5/9/15  
Local Fund Audit, Odisha.

#### **ANNEXURE-A**

The list of participants who attended the meeting :

1. Dr. Sidhartha Kanungo, Joint Director,
2. Sri Sanjay Das, Joint Director,
3. Sri Rabindra Nath Sethy, Assistant Director,
4. Mrs. Minati Sahoo, TD, NIC,
5. Sri Akshaya Kumar Mohanty, Secy, IPAI,
6. Sri Pravat Kumar Kar, Member, IPAI,
7. Sri Ajay Kumar Khuntia, Audit Superintendent, DLFA,
8. Sri S.K.Sarangi, Auditor in charge of ALFA.

DIRECTORATE OF LOCAL FUND AUDIT  
TREASURY AND ACCOUNTS BHAWAN  
KHARAVELA NAGAR, BBSR-3

Memo No 9520 ; Date 16-09-15  
DIR-LFA5-AUDIT-85(P)- 2015

Copy forwarded to the Secy, IPAI, Odisha Chapter, C-1-12, A.G.Colony,  
Unit-IV, BBSR-751001 for information and necessary action.

  
15-09-15  
AE-cum-Assistant Director.

MemoNo 9521 ; Date 16-09-15

Copy forwarded to the Programme section, DLFA/ TD, NIC, Bhubaneswar  
for information and necessary action.

  
15-09-15  
AE-cum-Assistant Director.

Memo No 9522 ; Date 16-09-15

Copy forwarded to the Joint Secretary to Govt, Finance(LFA)  
Department for information.

  
15-09-15  
AE-cum-Assistant Director.