

**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
06.11.2015 AT 11.30 AM.**

The meeting was presided over by Sri Ajay Kumar Das, Director. The Secretary, IPAI Sri Akshaya Kumar Mohanty was also present in the meeting. 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 06.11.2015.

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

1. The Director stated that the audit of most of the GPs were not yet started and expressed his displeasure on the slow progress of audit by the auditors of IPAI in all the districts. In reply to it, the Secretary, IPAI stated that in most of the cases the records were not produced to audit due to non-handing over of the same by the GP officials to their successors. The Secretary submitted a detailed list of the institutions where the records were not produced. In response to it, the Director discussed with the DAO, LFA, Kalahandi over telephone. The DAO replied that he was not informed about the matter by the auditors, IPAI. In reply to it the Secretary, IPAI stated that he would ensure about the matter.
2. It was instructed by the Director to communicate the said report to the DAOs under intimation to the Collector & District magistrate and also to Govt. in PR Deptt.
3. The Secretary, IPAI stated that the Audit Supdt. In Mayurbhanj district had returned the audit reports of some GPs relating to the accounts of previous years for 8 times to the concerned auditor for compliance & the matter was also intimated to the DAO. The Secretary was advised to appraise the DAO concerned and also to DLFA also in writing in case of the intentional delay by any reviewer .
4. In view of the slow progress of audit, the Director advised the Secretary to engage more nos. of auditors for audit of more nos. of accounts in Nuapada, Sundergarh & Mayurbhanj districts for quick disposal of arrear audit

5. On review taken up by the Director it was revealed that out of 2983 nos. of accounts only 2199 nos. of accounts were allotted to auditors by the Secy, IPAI. As regards the completion of audit, out of 419 nos of GPs involving 487 nos. of years of accounts audited, only audit reports of 213 nos. of GPs were submitted leaving a balance of 206 with the auditors pending for submission. The Director impressed upon the Secretary to expedite the submission of audit reports .
6. The Secy requested to allot some current accounts for audit by their auditors. The Director instructed to work out the list of the Gram Panchayats which were not allotted to the auditors, LFA for the current period during the current programme year 2015-16 and the decision will be taken afterwards. (Action: Auditor, Programme Section)
7. Moreover, the Secy was asked to instruct their auditors to upload the commencement of audit in ALFA to know the real picture on completion and commencement of audit at DLFA and district level.
8. As regards to audit fees, the proposal for allotment of audit fees for 1500 nos. of arrear GP accounts has already been sent to the Govt. in Finance Department for approval . The Secretary stated that he had submitted a bill along with the total nos. of reports approved till date. Since, it is required to be verified and find out the approved reports for which fees were not paid, the dealing auditor, IPAI was directed to commence the verification from 12th November, 2015.

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


Director

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 Akshay Kumar Mohanty, Secretary, IPAI,
6. Sri Aswini Kumar Mohanty, Programme Co-Ordinator, IPAI,
7. Sri Ajay Kumar Khuntia, Audit Superintendent, DLFA,
8. Sri S.K.Sarang, Auditor in charge of ALFA.

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

Memo No 12190; Date 12.11.15
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.


9.11.15
AE-cum-Assistant Director.

MemoNo 12191; Date 12.11.15

Copy forwarded to the Programme section, DLFA/ The Joint Directors,
DLFA/Sri R.N.Sethy, Assistant Director/TD, NIC, Bhubaneswar for information and
necessary action.


9.11.15
AE-cum-Assistant Director.

Memo No 12192; Date 12.11.15

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


9.11.15
AE-cum-Assistant Director.