

Through E-Mail

DIRECTORATE OF LOCAL FUND AUDIT,
ODISHA, TREASURY AND ACCOUNTS BHAWAN,
2ND FLOOR , UNIT-III ,KHARAVELA NAGAR ,BHUBANESWAR,
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No 5202 /DLFA

Dated 07-05-16

XIV-Aud(Prog.)-26/16

From

Sri Sanjay Das,
Joint Director

To

The Audit Officer,(L.F.A.),Bhubaneswar
& All The District Audit Officers(LFA),
Odisha

Sub: Approval of Audit Reports.

Madam/Sir

In inviting a reference to the subject cited above, I am directed to say that you were instructed to approve all the audit reports of the institutions in which the audit has been completed before dt.15.4.2016 by dt.30.4.2015 and the GPs which are audited during the last week of April 2016 to be approved by dt.10.5.2016. On reviewing the approval status of the Audit Reports of each district through ALFA portal,it is revealed that except DAO Kalahandi and Nuapada no DAO has achieved cent percent target in approval of Audit Report. The District wise figure of category wise approval status of the Audit report as on dt.5.5.2016 has been enclosed here with for your reference.

In this context, you are directed to do the needful and complete the approval of all audit reports by 10th May 2016 positively without any deviation.

Yours Faithfully


Joint Director

AUDIT REPORT APPROVAL STATUS ON INSTITUTION COMPLETED IN AAP 2015-16 As on dt.5.5.2016

| Sl. No. of the Institution Completed | PS | NAC | Mpty. | GP | SPA/ BDA | ZP | Univ. | Misc. | Total | Audit Report Approved | | | | | | | |
|--------------------------------------|--------------|-----|-------|----|----------|----|-------|-------|-------|-----------------------|-----|-------|------|----------|----|-------|-------|
| | | | | | | | | | | PS | NAC | Mpty. | GP | SPA/ BDA | ZP | Univ. | Misc. |
| 1 | Angul | 8 | 1 | 2 | 98 | 0 | 1 | 0 | 79 | 12 | 3 | 1 | 1 | 0 | 1 | 0 | 79 |
| 2 | Balasore | 12 | 3 | 1 | 79 | 0 | 1 | 1 | 88 | 12 | 3 | 1 | 1 | 0 | 1 | 0 | 88 |
| 3 | Bargarh | 12 | 2 | 1 | 89 | 0 | 1 | 0 | 77 | 12 | 2 | 0 | 1 | 0 | 0 | 0 | 77 |
| 4 | Bhadrak | 7 | 0 | 2 | 106 | 2 | 1 | 0 | 106 | 7 | 0 | 2 | 1 | 0 | 0 | 0 | 106 |
| 5 | Bhubaneswar | 4 | 0 | 2 | 44 | 1 | 0 | 3 | 39 | 4 | 0 | 1 | 0 | 0 | 0 | 2 | 39 |
| 6 | Bolangir | 13 | 3 | 1 | 152 | 1 | 1 | 0 | 148 | 13 | 3 | 1 | 1 | 0 | 0 | 0 | 148 |
| 7 | Boudh | 9 | 3 | 1 | 42 | 0 | 2 | 0 | 24 | 9 | 3 | 0 | 1 | 0 | 0 | 0 | 24 |
| 8 | Cuttack | 14 | 2 | 1 | 161 | 1 | 1 | 1 | 85 | 14 | 2 | 1 | 1 | 0 | 0 | 0 | 85 |
| 9 | Dhenkanal | 8 | 2 | 1 | 98 | 1 | 1 | 0 | 64 | 8 | 2 | 1 | 1 | 0 | 0 | 0 | 64 |
| 10 | Gajapati | 6 | 1 | 1 | 95 | 0 | 1 | 0 | 102 | 6 | 1 | 0 | 1 | 0 | 0 | 0 | 102 |
| 11 | Ganjam | 22 | 17 | 0 | 404 | 2 | 1 | 1 | 322 | 22 | 17 | 1 | 1 | 0 | 0 | 0 | 322 |
| 12 | Jajpur | 19 | 0 | 4 | 242 | 1 | 2 | 0 | 114 | 19 | 0 | 1 | 2 | 0 | 0 | 0 | 114 |
| 13 | Jagtsinghpur | 8 | 0 | 2 | 63 | 1 | 1 | 0 | 51 | 8 | 0 | 0 | 1 | 0 | 0 | 0 | 51 |
| 14 | Jharsuguda | 5 | 0 | 3 | 65 | 0 | 1 | 0 | 46 | 5 | 0 | 0 | 1 | 0 | 0 | 0 | 46 |
| Total | | 147 | 34 | 22 | 1738 | 11 | 15 | 6 | 1345 | 147 | 34 | 22 | 1738 | 11 | 15 | 6 | 1345 |

| Sl. No. | Name of the Dist. | Institution Completed | | | | | | | | | Audit Report Approved | | | | | | | | |
|---------|-------------------|-----------------------|-----|--------|------|---------|----|----------------|-------|-------|-----------------------|-----|--------|-----|---------|----|----------------|-------|-------|
| | | PS | NAC | Mptly. | GP | SPA/BDA | ZP | Unive rsity | Misc. | Total | PS | NAC | Mptly. | GP | SPA/BDA | ZP | Unive rsity | Misc. | Total |
| 15 | Kalahandi | 13 | 2 | 1 | 40 | 0 | 1 | 0 | 0 | 57 | 13 | 2 | 1 | 40 | 0 | 1 | 0 | 0 | 57 |
| 16 | Keonjhar | 13 | 0 | 4 | 134 | 0 | 1 | 0 | 0 | 152 | 10 | 0 | 4 | 82 | 0 | 1 | 0 | 0 | 97 |
| 17 | Khurdha | 14 | 4 | 1 | 167 | 0 | 2 | 0 | 0 | 188 | 13 | 0 | 0 | 102 | 0 | 2 | 0 | 0 | 117 |
| 18 | Koraput | 21 | 5 | 1 | 214 | 1 | 2 | 0 | 0 | 244 | 19 | 4 | 1 | 203 | 1 | 2 | 0 | 0 | 230 |
| 19 | Mayurbhanj | 25 | 3 | 1 | 129 | 2 | 1 | 1 | 0 | 162 | 12 | 3 | 1 | 80 | 2 | 1 | 1 | 0 | 100 |
| 20 | Nuapada | 5 | 3 | 0 | 33 | 1 | 1 | 0 | 0 | 43 | 5 | 3 | 0 | 33 | 1 | 1 | 0 | 0 | 43 |
| 21 | Nawarangapur | 10 | 0 | 2 | 91 | 0 | 1 | 0 | 0 | 104 | 2 | 0 | 4 | 39 | 0 | 1 | 0 | 0 | 46 |
| 22 | Phulbani | 12 | 1 | 1 | 107 | 1 | 1 | 0 | 0 | 123 | 6 | 1 | 1 | 65 | 0 | 1 | 0 | 0 | 74 |
| 23 | Puri | 11 | 3 | 1 | 150 | 1 | 1 | 1 | 2 | 170 | 5 | 2 | 1 | 90 | 1 | 1 | 0 | 1 | 101 |
| 24 | Rayagada | 11 | 2 | 1 | 82 | 0 | 1 | 0 | 0 | 97 | 10 | 2 | 1 | 77 | 0 | 1 | 0 | 0 | 91 |
| 25 | Sambalpur | 11 | 4 | 2 | 95 | 1 | 2 | 2 | 0 | 117 | 11 | 4 | 2 | 87 | 1 | 2 | 1 | 0 | 108 |
| 26 | Sundargarh | 17 | 0 | 4 | 114 | 1 | 1 | 1 | 0 | 138 | 15 | 0 | 3 | 96 | 1 | 1 | 0 | 0 | 116 |
| | Total | 163 | 27 | 19 | 1356 | 8 | 15 | 5 | 2 | 1595 | 121 | 21 | 19 | 994 | 7 | 15 | 2 | 1 | 1180 |

| | Institution Completed | | | | | | | | | | Audit Report Approved | | | | | | | | | |
|---------|-----------------------|-----------|-----------|-------------|-------------|-----------|----------------|----------|-------------|--|-----------------------|-----------|-----------|-------------|-------------|-----------|----------------|----------|-------------|--|
| | PS | NAC | Mptly. | GP | SPA/ BDA | ZP | Unive rsity | Misc. | Total | | PS | NAC | Mptly. | GP | SPA/ BDA | ZP | Unive rsity | Misc. | Total | |
| G.Total | 147 | 34 | 22 | 1738 | 11 | 15 | 6 | 6 | 1979 | | 102 | 28 | 19 | 1173 | 6 | 14 | 1 | 2 | 1345 | |
| | 163 | 27 | 19 | 1356 | 8 | 15 | 5 | 2 | 1595 | | 121 | 21 | 19 | 994 | 7 | 15 | 2 | 1 | 1180 | |
| | 310 | 61 | 41 | 3094 | 19 | 30 | 11 | 8 | 3574 | | 223 | 49 | 38 | 2167 | 13 | 29 | 3 | 3 | 2525 | |

Total Institution completed

PS=310

NAC=61

Municipality=41

GP=3094

University=11

ZP=30

SPA/BDA=19

Others=8

T=3574

Total Report Approved

PS=223

NAC=49

Municipality=38

GP=2167

University=3

ZP=29

SPA/BDA=13

Others=3

T=2525