

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 5602 / DLFA , Dated 17-06-15

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

From

Sri N.Mishra,
Joint Director

To

The District Audit Officer,
Mayurbhanj, Keonjhar, Balasore, Bhadrak,
Ganjam, Cuttack, Jagatsinghpur, Dhenkanal,
Angul, Jajpur, Khurdha , Puri &
Audit Officer, Bhubaneswar
Local Fund Audit , Odisha

Sub : **Monthly Review Meeting of District Audit Officers for the Month of
May-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 May-2015 will be held on dt. 22.6.2015 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 along with the facts and figures about the actions taken at your level .Prior permission of the Director must be obtained before authorising any Audit Superintendent or Auditor to attend the meeting

A copy of agenda of the meeting is enclosed herewith for information.

Yours Faithfully

LM
17/06/15
Joint Director

Memo No 5603

Dt. 17-06-15

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

LM
17-06-15
Joint Director

Memo No 5604

Dt. 17.06.15

Copy forwarded to Smt Minati Sahu ,Technical Director, ALFA/Sri S.K.Saranghi,
Coordinator ALFA for information.


Joint Director

AGENDA

For Monthly Review Meeting of DAOs for the month of April,2015
to be held on dtd. 22.6.15

1. Action taken on the decisions of last meeting.
2. Progress of Audit of Annual Audit Programme 2015-16
3. Non-approval of Audit Reports by the DAOs.
4. Approval of IPAI Audit Reports by the DAOs.
5. Approval of Aided College Audit Reports by the DAOs
6. Preparation of Annual Report.
7. Submission of pending SVRs.
8. Annual Inspection & Compliance.
9. Tour Reports uploaded by 31. May 2015.
10. Establishment matter.
11. Information on accounts of 9(2) (b) & 9 (3) of OLFA Act
12. Any other matter with permission of the chair.
