DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,

2nd FLOOR, TREASURY & ACCOUNTS BHAWAN, UNIT-III, KHARAVELA NAGAR, BHUBANESWAR e-mail: <u>dirlfaodisha@gmail.com</u>; Phone: 0674-2391704; Fax-0674-2391703

No......./DLFA

Date 13:08:2091

DLFA(Plan)-XIV-Aud-08/2020

To

All District Audit Officers / Audit Officer, Local Fund Audit, Odisha.

Sub: Appointment of Additional District Audit Officer as the Assistant Examiner of Local Accounts-cum-Additional District Audit Officer to discharge the functions of the Examiner under section 9 of the Odisha Local Fund Audit Act, 1948.

Madam/Sir,

With reference to the captioned subject, I am directed to intimate that the Govt. in Finance Department, through Notification No. 12554/F, dtd. 19.04.2021, have appointed the Additional District Audit Officer(ADAO) as Assistant Examiner of Local Accounts to discharge the functions of the Examiner of Local Accounts under section 9 of the OLFA Act, 1948. The said notification has come into effect on the date of its publication in the Odisha Gazette, i.e., on 07.05.2021 (copy enclosed). In the said notification, the monetary limit of different authorities to take surcharge action in respect of Audit Reports relating to Panchayati Raj Institutions, Urban Local Bodies, Universities, Non-Govt. Aided Educational Institutions and other non-Govt. Aided Institutions, have been prescribed.

Besides prescription of monetary limit for different authorities, one new feature of the notification is that the ADAO, in addition to his/her monetary limit, can also initiate surcharge action within limit prescribed for Audit Superintendent (AS) in his/her absence. Similarly, the DAO can initiate surcharge action within monetary limits prescribed for ADAO and AS in their absence.

Hence, from 07.05.2021 onwards, all the Assistant Examiners of Local Accounts may discharge their functions under section 9 of the OLFA Act, 1948 in accordance with the said notification. This notification may be circulated among all audit personnel under your control for information and necessary action.

Yours faithfully,

Joint Director

Enclosure: As above.

Memo No. 4162./DLFA,

Copy, along with a copy of the Notification, forwarded to the ALFA Seat/ Sri Bebin Mishra, Scientist-E, NIC and ALFA In-charge for information and necessary action. The notification may please be published in the ALFA portal and necessary modifications may be made in the Surcharge module to enable the ADAOs to initiate surcharge action as Assistant Examiner of Local Accounts.

00 Joint Director



PUBLISHED BY AUTHORITY

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SEPARATE PAGING IS GIVEN TO THIS PART IN ORDER THAT IT MAY BE FILED AS A SEPARATE COMPILATION

CONTENTS

MAG	
	-

33-34

- PART I—Appointments, Confirmations, 493—529
 Postings, Transfers, Deputations,
 Powers, Leave, Programmes & Results
 of Departmental Examinations of Officers
 and other Personal Notices.
- PART II-Educational Notices, Programmes and Results of School and College Examinations and other Examinations, etc.

(Nothing for Publication)

- PART III—Statutory Rules, Orders, Notifications, Rules, etc., issued by the Governor, Heads of Departments and High Court.
- PART III-A-Regulations, Orders, 167-194 Notifications, Rules, etc., issued by the Governor, Heads of Departments and High Court.
- PART IV—Regulations, Orders, Notifications and Rules of the Government of India, Papers extracted from the Gazette of India and Gazettes of other States and Notifications, Orders, etc., in connection with Elections.

(Nothing for Publication)

PART V—Acts of the Parliament assented to by the President.

(Nothing for Publication)

PART VI-Bills introduced into the Parliament and Bills published before introduction in the Parliament.

(Nothing for Publication)

- PART VII—Advertisements, Notices, Press Notes and Audit Reports and Awards on Industrial Disputes, etc.
- PART VIII—Sale Notices of Forest Products, etc.

(Nothing for Publication)

- PART IX—Circulars and General letters by the Accountant-General, Odisha.

(Nothing for Publication)

PART X—Acts of the Legislative Assembly, Odisha.

(Nothing for Publication)

PART XI—Bills introduced into the Legislative Assembly of Odisha, Reports of the Select Committees presented or to be presented to that Assembly and Bills published before introduction in that Assembly.

(Nothing for Publication)

PART XII—Materials relating to Transport Organisations.

(Nothing for Publication) SUPPLEMENT—Resolutions, Weather and Crop Reports and other Statistical Reports, etc.

SUPPLEMENT (A)—Register of persons dismissed from Government Service.

(Nothing for Publication)

APPENDIX—Catalogue of Books and Periodicals registered in Odisha. (Nothing for Publication) 19-20

PAGE 167-174

PART I

Department at present working in Food Supplies & Consumer Welfare Department is hereby promoted to the rank of Internal Audit Officer-*cum*-Under-Secretary and posted as such in Revenue & D.M Department in the Scales of Pay of Rs. 56,100 to Rs.1,77,500 in Level-12 of the Pay Matrix of ORSP Rules, 2017 on *ad hoc* basis for a period of one year or till the recommendation of O.P.S.C. is received or till the date of his retirement on superannuation whichever is earlier.

The 9th July 2020

No. 20293—FIN-CCA-ESTT-0005/2020-F.—Without prejudice to the claim of others, the following Asst. Audit Officers, under Common Cadre of Auditors, Finance Department at present working in the Departments noted against each at Column (3) in the table given below are hereby promoted to the rank of Audit Officer in the Scales of Pay of Rs. 47,600 to Rs. 1,51,100 in Level-11 of the Pay Matrix of O.R.S.P. Rules, 2017 on *ad hoc* basis for a period of one year or till the recommendation of O.P.S.C. is received or till the date of their retirement on superannuation whichever is earlier. On promotion, they are posted to the Department noted against each in Column (4) of the table given below : —

SI. No. Name of Asst. Audit Officer Department now working Department to which posted on promotion to Audit Officer

(1)	(2)	(3)	(4)
1	Shri Ajaya Kumar Das	Agriculture & F.E.	Steel & Mines
2	Shri Hara Prasad Prusty	F.S. & C.W.	Steel & Mines
3	Shri Manoj Kumar Agasthi	F. & E.	Agriculture & F.E.
4	Shri Bijay Kumar Pradhan (II)	S.T. & S.C. Dev., M. & B.C.W.	S.T & S.C. Dev., M. & B.C.W.
5	Shri Gopal Sethi (SC)	W. & C.D. and M.S.	Health & F.W.

By order of the Governor P. K. PANDA

Deputy Secretary to Government

The 9th July 2020

No. 20391—FIN-PUIF-MISC-0007/2013-F.—In supersession to this Department Office Order No. 15417/F, dated the 18th May 2020, Dr. Pragyansmita Sahoo, Le.s. is hereby designated as Director, Institutional Finance, Finance Department in addition to her own duties and further orders.

By order of the Governor

[KLEGBLE]

Deputy Secretary to Government

The 19th April 2021

No. 12554—FIN-LFA-Rule-0001/2018-F.—In exercise of the powers conferred by sub- section (1) of Section 4 of the Odisha Local Fund Audit Act, 1948 (Odisha Act 5 of 1943) and in supersession PART I

of the notification of the Government of Odisha in Finance Department Notification No.26450-FIN-LFA-Rule-0001/2018-F., dated the 25th September 2020, published in the Extraordinary Issue No. 520 of the Odisha Gazette, dated the 26th March 2021 the State Government do hereby appoint the following officers of Local Fund Audit Organisation as Assistant Examiner of Local Accounts to discharge the functions of the Examiner of Local Accounts under Section 9 of the said act in respect of Municipal Corporations, Municipalities, Notified Area Councils, Zilla Parishads, Panchayat Samities, Grama Panchayats, Universities, Non-Government Aided Educational Institutions and other Non-Government Aided Institutions subject to statutory audit in accordance with the provisions of the said act against any person relating to any particular audit report as mentioned in the table below : —

TABLE

SI. Authorities to exercise the powers and No. perform the functions of the Examiner of Local Accounts under Section 9 of the Odisha Local Fund Audit Act, 1948

- (1) (2)
 Assistant Examiner of Local Accountscum-Audit Superintendent.
- 2 Assistant Examiner of Local Accountscum-Additional District Audit Officer
- 3 Assistant Examiner of Local Accountscum- District Audit Officer/ Audit Officer

Monetary limit of the authorities for surcharge action

(3)

1943

In cases where the amount involved does not exceed Rs. 50,000. In cases where the amount involved exceeds Rs. 50,000 but does not exceed Rs. 1 Lakh. In cases where the amount involved exceeds Rs. 1 Lakh.

Provided that the Assistant Examiner-cum-Additional District Audit Officer may exercise powers under Section 9 of the Act for monetary limit prescribed for Assistant Examiner-cum-Audit Superintendent in his absence.

Provided further that the Assistant Examiner-cum-District Audit Officer or Audit Officer may exercise such powers for monetary limit prescribed for Assistant Examiner-cum-Additional District Audit Officer in his absence.

Provided also that the Assistant Examiner-*cum*-District Audit Officer or Audit Officer may also exercise such powers for monetary limits prescribed for the Assistant Examiner-*cum*-Additional District Audit Officer and the Assistant Examiner-*cum*-Audit Superintendent in case both are absent.

This notification will come into force with effect from the date of publication in the Odisha Gazette.

By order of the Governor [ILLEGIBLE] Principal Secretary to Government