

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
2nd FLOOR, TREASURY & ACCOUNTS BHAWAN,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR
e-mail: dirlfaodisha@gmail.com; Phone: 0674-2391704; Fax-0674-2391703

No. 9293 /DLFA
DLFA-XIV-Aud(PLAN)-40/2019
To

Date 16.12.19

The District Audit Officers, LFA,
Angul / Balasore / Bhadrak / Bolangir / Cuttack / Ganjam / Jagatsinghpur / Jajpur /
Jharsuguda / Kalahandi / Keonjhar / Koraput / Khurda / Mayurbhanj / Nawarangpur / Puri /
Phulbani / Rayagada / Sambalpur / Sundargarh.

Sub: **Two- day Training Programme on 'conduct of Thematic Audit in Panchayat Samities and ULBs during AAP, 2019-20' to be conducted in the Conference Hall of DLFA on 18th & 19th December, 2019.**

Madam/Sir,

Inviting a reference to the captioned subject, I am directed to say that thematic audit on the following themes will be conducted as a part of Annual Audit Programme, 2019-20 during January – February, 2020.

1. 'Construction & Maintenance of Minor Irrigation Projects(Check Dams) in Panchayat Samities'.
2. 'Managment of Own Fund by the Urban Local Bodies'.

In this connection, a two-day non-residential Training Programme will be conducted in the Conference Hall of DLFA on **18th & 19th December, 2019** with Resource Persons from the Office of A.G., Odisha as per the schedule at Annexure-I. The institutions where thematic audit will be conducted and Auditors/ Audit Superintendents who will conduct the audit have been selected (list enclosed as Annexure-II).

Hence you are requested to relieve the Auditors/Audit Superintendents concerned with instructions to attend the training programme as per schedule. The Audit Parties who will conduct thematic audit in Panchayat Samities are to attend the training programme on 18.12.2019 and those who will be conducting thematic audit in ULBs are to attend the training programme on 19.12.2019.

Enclosure: As above.

Yours Faithfully,

Leah
16/12/19
Joint Director

Memo No. 9294 /DLFA,

Date 16.12.19

Copy forwarded to the Sr. Audit Officer(SS-I), O/o the AG(G&SSA), Odisha, Bhubaneswar for information and necessary action with a request to provide Resource Persons for the above Training Programme.

keahi
16/12/19
Joint Director

Memo No. 9295 /DLFA,

Date 16.12.19

Copy submitted to the Additional Secretary to Government, Finance Department (LFA Branch) for favour of kind information.

keahi
16/12/19
Joint Director

Memo No. 9296 /DLFA,

Date 16.12.19

Copy forwarded to the OSD to Director, LFA for favour of kind information of the Director.

keahi
16/12/19
Joint Director

Memo No. 9297 /DLFA,

Date 16.12.19

Copy forwarded to the Programme Section / Auditor In-charge of Training/ Auditor, ALFA seat/Sr Technical Director, NIC(FD), I/C, ALFA/ Sri Bebin Mishra, Scientist-B, I/C ALFA for information and necessary action.

keahi
16/12/19
Joint Director

Annexure-I

Schedule for training to LFA personnel on Thematic Audit

Venue : DLFA Conference Hall

Dates : 18th & 19th December, 2019

Date: 18.12.2019 , Wednesday		Date: 19.12.2019, Thursday	
Time	Subject/Topic/Activity	Time	Subject/Topic/Activity
10.00 A.M.	Reporting	10.00 A.M.	Reporting
10.30 A.M. to 5.30 P.M.	Thematic Audit on 'Construction and Maintenance of Minor Irrigation Projects (Check Dams) in Panchayat Samities'. 1 st Tea Break : 12.00 – 12.15 Lunch : 1.30 – 2.30 2 nd Tea Break : 3.45 – 4.00	10.30 A.M. to 5.30 P.M.	Thematic Audit on 'Management of Own Fund by Urban Local Bodies'. 1 st Tea Break : 12.00 – 12.15 Lunch : 1.30 – 2.30 2 nd Tea Break : 3.45 – 4.00

keahi

Annexure-II

Sl No.	Name of the District	Name of the P.S./ ULB	Audit Party
Thematic Audit on 'Construction and Maintenance of Minor Irrigation Projects (Check Dams) in Panchayat Samities' (training on 18.12.2019)			
1	Bolangir	Khaprakhol, Loisinga, Muribahal	Jiten Kumar Pati, Ar (Lead Auditor) Bijayinee Nayak, Ar
2	Ganjam	Polasara, Jagannath Prasad, Patrapur	Girish Chandra Maharana, Ar (Lead Auditor) Dharmajaya Behera, Ar
3	Kalahandi	Bhawanipatna, Lanjigarh, Madanpur Rampur	Pramod Kumar Nayak, AS(Lead Auditor) Rajeswar Murmu, Ar
4	Keonjhar	Telkoi, Harichandanpur, Saharpada	Pradip Kumar Sahoo, Ar (Lead Auditor) Jayant Kumar Behera, Ar
5	Koraput	Boipariguda, Borigumma, Dasamantapur	Debendra Kumar Dalai, Ar(Lead Auditor) Bijaya Bhusan Mohanty, Ar
6	Mayurbhanj	Bijatata, Joshipur, Karanjia	Sri Santanu Biswal, Ar (Lead Auditor) Sri Bharat Chandra Tudu, Ar
7	Nawarangpur	Jharigaon, Raighar, Umarkote	Jayanta Kumar Dube,Ar (Lead Auditor) Manasa Kumar Mishra, Ar
8	Phulbani	Daringibadi, Baliguda, Tumudibandha	Danardan Tripathy, AS (Lead Auditor) Mukesh Kumar Sahu, Ar
9	Rayagada	Muniguda, Kalyansingpur, Bisam Cuttack	Bibhu Prasad Mishra-A, AS (Lead Auditor) Nutan Kumar Behera, Ar
10	Sundargarh	Subdega, Hemagiri, Lephripada	Prabhat Kumar Singh, Ar ((Lead Auditor) Rajat Ranjan Pati, Ar
Thematic Audit on 'Management of Own Fund by Urban Local Bodies'. (training on 19.12.2019)			
1	Angul	Talcher Mplty, Angul Mplty	Aswini Kumar Mishra, Ar (Lead Auditor) Rajalalakshmi, Ar
2	Balasore	Balasore Mplty, Soro Mplty	Nisith Ranjan Sahoo, Ar(Lead Auditor) Siba Prasad Mohanty, Ar
3	Bhadrak	Bhadrak Mplty, Basudevpur Mplty	Chitta Ranjan Parhi, Ar (Lead Auditor) Udayanath Sahu, Ar
4	Cuttack	Choudwar Mplty, Athagarh NAC	Kumuda Bihari Lenka, Ar (Lead Auditor) Chirranjan Senapati, Ar
5	Jagatsinghpur	Jagatsinghpur Mplty, Paradeep Mplty	Niranjan Maharana, Ar(Lead Auditor) Ranjan Kumar Samal,Ar
6	Jajpur	Jajpur Mplty, Kendrapara Mplty	Udaya Kumar Nayak, Ar(Lead Auditor) Mita Sethi, Ar
7	Jharsuguda	Belpahar Mplty, Jharsuguda Mplty	Asadhhu Kishan, AS (Lead Auditor) Arundeeep Bhumij, Ar
8	Khurda	Balugaon NAC, Nayagarh NAC	Debraj Nayak, Ar (Lead Auditor) Deepak Kumar Ray, Ar
9	Puri	Puri Mplty, Nimapara NAC	Satya Bhusan Mishra, Ar(Lead Auditor) Nivedita Sahoo, Ar
10	Sambalpur	Sambalpur Municipal Corporation, Deogarh Mplty	Rashmi Ranjan Nayak, AS (Lead Auditor) Sovan Kumar Pradhan, Ar

keahi