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DIRECTORATE OF LOCAL FUND AUDIT,
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No. 1808 /DLFA
XIV-AUD(PROG)- 10 /2019
To

Date 07.03.2020

All DAOs & Audit Officer, Bhubaneswar

Sub: Assignment of work to Addl. DAOs

Madam/Sir


Inviting a reference to the subject cited above, I am directed to inform you that, following the release of Finance Deptt notification No.3219/F Date 29-1-2020 some of the promoted Audit Supdt. have joined in their respective place of posting or are in process of joining in their new place of posting as Addl DAO.

In order to assign the works both in ALFA domain as well as outside ALFA you are instructed to allot the following works temporarily to them till a detailed job chart is released. To utilise the services of Addl. DAOs in the best prudent and coherent way, it is decided that, the Addl. DAOs may be assigned the following assignments in addition to their earmarked job vide Para-7.2.5 of DLFA Manual 2014.

- I-Review and scrutinise of Draft Audit Reports of all category that would be allotted by DAO.
- II-Conduct verification of compliances received from institutions and compliances received from individuals in response to surcharge action taken u/s 9(2)(b) and 9(3).
- III- Scrutinise the approved audit report and offer suggestions for effecting any corrigendum if found necessary.
- IV-Any other work that would be assigned by DAO except issue of surcharge notices and surcharge orders.
- V-To act as DAO in his/her absence of DAO as extended by the DAO/DLFA

The order will come into force from the date of notification.

Yours faithfully


07/03/2020

Joint Director

Memo No. 1809 /DLFA

Date 07.03.2020

Copy to ALFA Section for information and necessary action/Planning Section for preparation of detailed job chart for Addl. DAOs


07-03-2020
Deputy Director