

Through E-Mail

DIRECTORATE OF LOCAL FUND AUDIT,
ODISHA, TREASURY AND ACCOUNTS BHAWAN,
2ND FLOOR , UNIT-III ,KHARAVELA NAGAR ,BHUBANESWAR,
e-mail:dir1faodisha@gmail.com;Phone:0674-2391704;Fax-0674-2391703

No 4463 /DLFA Dated 21-04-16
XIV-Aud(Prog.)-23/16

From

Sri Sanjay Das,
Joint Director

To

The Audit Officer,Bhubaneswar
& All the District Audit Officers , LFA ,
Odisha

Sub: Extension of time period for audit of GPs during the the
Programme Year 2015-16.

Madam/Sir

With reference to the subject cited above, I am directed to say that Director has taken a review on coverage of audit and approval of Audit Reports district wise and the result of the review is enclosed herewith for your reference. During the course of review it is revealed that we are far behind the magical figure of the total audit coverage of the state during the year 2015-16 i.e 6000nos fixed by the Government. In most of the Districts audit of Institutions are not in progress. Director desires to initiate a special drive to audit more and more number of GPs for the sake of achieving the magical number and utilize the audit parties in audit work till 30th April 2016. In this regard the date of closing of audit is extended up to dt.30.4.2016 from dt.15.4.2016 as instructed earlier.

In view of the above, you are directed to follow the instructions mentioned below during allotment of GPs to the audit parties and audit thereof of your district. The allotment of GPs (not allotted to the auditors, IPAI) to the audit parties is the complete discretion of the DAO concerned. However a list of the GPs not allotted to the IPAI is enclosed here with for your ready reference.

1. The DAOs having 90% and above achievement in audit coverage but having no institution for audit are to complete the audit of the left out GPS and allot new unaudited GPs(not allotted to IPAI) to the audit Parties. The DAOs may allot alternate GPs in place of the GPs on which audit is deferred due to non production of records.
2. The DAOs who have not yet complete their target as per AAP 2015-16 are to complete the target first and then allot GPs to the idle parties who are now in Office after completion of their target.
3. The Audit Reports of the GPs incases audit will be completed during 15th April to 30th April will be approved by 10th May 2016 and in all other cases the reports will be approved by 30th April 2016.
4. The DAOs will directly monitor the audit and approval of reports effectively.
5. For any inconvenience, the DAOs are to contact with the Joint Director/Assistant Director, in Charge of Programme Section, DLFA.

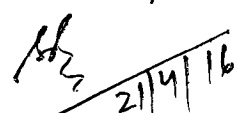
In this context you are requested to submit proposal for the aforesaid new allotment through Institution Reshuffling as well as Member Reshuffling in ALFA module to this Directorate immediately for further action.

Moreover, you are requested to devote sincere effort in achieving the desired target.

Thanking You.

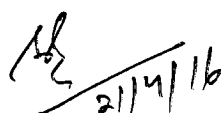
Yours Faithfully

Encl: As above


21/4/16
Joint Director

Memo No. 4464 /DLFA dt. 21.04.16

Copy forwarded to ALL Officers DLFA/ Technical Director, ALFA, NIC, Odisha/
OSD to Director/Programme Section for information.


21/4/16
Joint Director

1.Achievement on Target of Annual Audit Programme for the year 2015-16 and Approval of Audit Reports in respect of GPs

Sl.No.	Name of the District	Institutions programmed in AAP2015-16	Institutions in which audit completed	Balance in which audit not completed	Percentage of Completion	Institutions in which audit report approved	Institutions in which audit report not yet approved	Institution on which audit is in progress	Remark
1	ANGUL	96	87	9	91%	70	17	2	
2	BALASORE	79	76	3	96%	69	7	0	
3	BARAGARH	117	74	43	63%	53	21	1	
4	BHADRAK	106	104	2	98%	68	36	0	
5	BHUBANESWAR	44	43	1	98%	23	20	1	
6	BOLANGIR	174	145	29	83%	111	34	3	
7	BOUDH	64	33	31	52%	14	19	1	
8	CUTTACK	184	152	32	83%	64	88	1	
9	DHENKANAL	98	80	18	82%	48	32	2	
10	GAJAPATI	98	95	3	97%	48	47	0	
11	GANJAM	435	353	82	81%	240	113	6	
12	JAGATSINGHPUR	106	60	46	57%	40	20	1	
13	JAJPUR	241	175	66	73%	75	100	5	
14	JHARSUGUDA	58	57	1	98%	36	21	0	
15	KALAHANDI	40	40	0	100%	30	10	0	
16	KEONJHAR	149	107	42	72%	68	39	2	
17	KHURDA	156	155	1	99%	74	81	0	
18	KORAPUT	214	208	6	97%	158	50	0	
19	MAYURBHANJ	133	115	18	86%	75	40	2	
20	NAWARANGPUR	101	78	23	77%	32	46	2	
21	NUAPADA	33	33	0	100%	8	25	0	
22	PHULBANI	131	93	38	71%	63	30	2	
23	PURI	149	142	7	95%	88	54	1	
24	RAYAGADA	84	77	7	92%	69	8	0	
25	SAMBALPUR	94	87	7	93%	76	11	0	
26	SUNDARGARH	111	100	11	90%	77	23	0	
	TOTAL	3295	2769	526	84.04	1777	992	32	

LIST OF GPs (2014-15) TO BE AUDITED					
Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	BHADRAK	BASUDEVPUR	1	KUMARPUR	2014-15
2			2	BIRAS	2014-15
3			3	ERTAL	2014-15
4			4	SUGO	2014-15
5			5	ARTUNG	2014-15
6			6	ERAM	2014-15
7			7	NUAGAN	2014-15
8			8	LUNGA	2014-15
9			9	ARUHA	2014-15
10			10	BALIMUNDA	2014-15
11			11	ARANDUA	2014-15
12			12	PADAMAPUR	2014-15
13			13	JAGANNATHPUR	2014-15
14			14	LAXMIDASPUR	2014-15
15			15	BARANDUA	2014-15
16			16	BALIMED	2014-15
17			17	SUDARSANPUR	2014-15
18			18	KHARIDABINAYAKPUR	2014-15
19			19	PADHUAN	2014-15
20			20	BRAMHANAGAN	2014-15
21			21	CHUDAMANI	2014-15
22			22	NAIKANIDIHI	2014-15
23			23	BIDEIPUR	2014-15
24	BHADRAK (S)		1	RAMBHLLA	2014-15
25			2	JAGADALPUR	2014-15
26			3	KHANDATADA	2014-15
27			4	OLANGA	2014-15
28			5	KEDARPUR	2014-15
29			6	SAHADA	2014-15
30			7	KAUPUR	2014-15
31			8	KALEI	2014-15
32			9	KORKORA	2014-15
33			10	SABARANG	2014-15
34			11	RANDIA	2014-15

LIST OF GPs (2014-15) TO BE AUDITED					
Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	RAYAGADA	MUNIGUDA	1	AGULA	2014-15
2			2	AMALABHATA	2014-15
3			3	BHAIRABGADA	2014-15
4			4	DIMIRIGUDA	2014-15
5			5	ICHHAPUR	2014-15
6			6	JAGADALPUR	2014-15
7			7	KUMUDABALI	2014-15
8			8	MUNIGUDA	2014-15
9			9	MUNIKHOL	2014-15
10			10	PAIKARANIPINDA	2014-15
11			11	PATRAGUDA	2014-15
12			12	RAGHUBARI	2014-15
13			13	SARADHAPUR	2014-15
14			14	SIBAPADAR	2014-15
15			15	TELENGAPADAR	2014-15
16	RAYAGADA	PADAMAPUR	1	KHILAPADAR	2014-15
17			2	GULUGUDA	2014-15
18			3	LIKITIPADAR	2014-15
19			4	NAIRA	2014-15
20			5	JATILI	2014-15
21			6	DERIGAM	2014-15
22			7	NUAGADA	2014-15
23			8	KHAMAPADAR	2014-15
24			9	INDUPUR	2014-15
25			10	GUDIABANDHA	2014-15
26			11	AKHUSINGI	2014-15
27			12	TEMBAGUDA	2014-15
28			13	PADAMAPUR	2014-15
29	RAYAGADA		1	KARLAKONA	2014-15
30			2	BAIRAGIHALWA	2014-15
31			3	BADAIRUKUBADI	2014-15
32			4	BAISINGI	2014-15
33			5	MATIKONA	2014-15
34			6	DURGAPADU	2014-15
35			7	KUTULI	2014-15
36			8	DANGALODI	2014-15
37			9	HALWA	2014-15
38			10	KAMIA MALIGAM	2014-15
39			11	KARADA KUMITIPENTHA	2014-15
40			12	THERADA	2014-15
41			13	TADAMA	2014-15
42			14	JAMADEIPENTHA	2014-15
43			15	GUMMA	2014-15
44			16	PTAMAHAL	2014-15
45			17	PENTA	2014-15
46			18	CHANDILI	2014-15
47			19	KARUBAI	2014-15
48			20	BADA ALUBADI	2014-15
49			21	NAKITI	2014-15
50			22	KUMBHIKOTA	2014-15
51			23	KOTAPETA	2014-15

LIST OF GPs (2014-15) TO BE AUDITED

Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	PURI	NIMAPARA	1	Antuar	2014-15
2			2	Bhogasalada	2014-15
3			3	Chhanijanga	2014-15
4			4	Denua	2014-15
5			5	Dhaleswar	2014-15
6			6	Dhanua	2014-15
7			7	Haripur	2014-15
8			8	Nuasantha	2014-15
9			9	Sagada	2014-15
10			10	Tampalo	2014-15
11			11	Tulasipur	2014-15
12	GOP		1	Bedapur	2014-15
13			2	Destalli	2014-15
14			3	Mahalapada	2014-15
15			4	Balugoan	2014-15
16			5	Baniasahi	2014-15
17			6	Jangalbori	2014-15
18			7	Nagapur	2014-15
19			8	Payara	2014-15

LIST OF GPs (2014-15) TO BE AUDITED

Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	BHUBANESWAR	BHUBANESWAR	1	Kalyanpur	2014-15
2			2	Andharua	2014-15
3			3	Kalarahanga	2014-15
4			4	Raghunathapur	2014-15
5			5	Daruthenga	2014-15
6			6	Mendhasal	2014-15
7			7	Paikadapur	2014-15
8			8	Patrapada	2014-15
9			9	Kantabada	2014-15
10			10	Dhauili	2014-15
11			11	Itipur	2014-15
12			12	Tikarpada	2014-15

LIST OF GPs (2014-15) TO BE AUDITED					
Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	ANGUL	BANARPAL	1	BHOGABERENI	2014-15
2			2	GADASANTRI	2014-15
3			3	SANAKERJANG	2014-15
4			4	BAULIGAD	2014-15
5			5	TULASIPAL	2014-15
6			6	KARADAGADIA	2014-15
7			7	MAHIDHARPUR	2014-15
8			8	BONDA	2014-15
9			9	FULPADA	2014-15
10			10	KANJARA	2014-15
11			11	KUKUDANG	2014-15
12			12	NUAHATA	2014-15
13			13	TUBEY	2014-15
14			14	BUDHAPANK	2014-15
15			15	BADAKERJANG	2014-15
16		CHHENDIPADA	1	KANKAREI	2014-15
17			2	BARAPADA	2014-15
18			3	RAIJHARAN	2014-15
19			4	BASANTAPUR	2014-15
20			5	KUSAKILA	2014-15
21			6	KUKURPETA	2014-15
22			7	NISA	2014-15
23			8	JARAPADA	2014-15
24			9	KANALOI	2014-15
25			10	KATADA	2014-15
26			11	TENTULIKODASAH	2014-15
27			12	PARA	2014-15
28			13	OGI	2014-15
29			14	PARANG	2014-15
30			15	KAMPASALA	2014-15

LIST OF GPs (2014-15) TO BE AUDITED					
Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	SUNDERGARH	LAHUNIPARA	1	MAHULPADA	2014-15
2			2	HALDIKUDAR	2014-15
3			3	KUDEIKELA	2014-15
4			4	TALBAHALI	2014-15
5			5	DALEILSARA	2014-15
6			6	KULIPOSH	2014-15
7			7	FULJHAR	2014-15
8			8	BADAPURUNAPANI	2014-15
9			9	KALEIPOSH	2014-15
10			10	RAJAMUNDA	2014-15
11			11	KHUNGTGAON	2014-15
12			12	SANKHAPOSH	2014-15
13			13	KURDA	2014-15
14			14	DARJING	2014-15
15			15	LAHUNIPARA	2014-15
16	SUNDERGARH (S)		1	DEULI	2014-15
17			2	BHEDABAHAL	2014-15
18			3	KARLA	2014-15
19			4	MASANIKANI	2014-15
20			5	KUNDUKELA	2014-15
21			6	LAHANDABUD	2014-15
22			7	BHASMA	2014-15
23			8	BARGARH	2014-15
24			9	SALEPALI	2014-15
25			10	KINJIRMA	2014-15
26			11	KIREI	2014-15
27			12	LANKAHUDA	2014-15
28			13	MAJHAPARA	2014-15
29			14	BIRBIRA	2014-15
30			15	LEDHIMANG	2014-15
31			16	KULTA	2014-15

LIST OF GPs (2014-15) TO BE AUDITED					
Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	KHURDA	Begunia	1	Badabarana	2014-15
2			2	Baghamari	2014-15
3			3	Bolama	2014-15
4			4	Dingara	2014-15
5			5	Gadamantiri	2014-15
6			6	Govindapur	2014-15
7			7	Haja	2014-15
8			8	Hirapur	2014-15
9			9	Kunjuri	2014-15
10			10	Pangarsingh	2014-15
11			11	Podadiha	2014-15
12			12	Routapada	2014-15
13			13	Sagadabhanga	2014-15
14			14	Siko	2014-15
15			15	Simar	2014-15
16	Bolagarh		1	Bolagarh	2014-15
17			2	Daleisahi	2014-15
18			3	Dhalapathara	2014-15
19			4	Fasida	2014-15
20			5	Gedipalli	2014-15
21			6	Gopalpur	2014-15
22			7	Kadab	2014-15
23			8	Kalanga	2014-15
24			9	Khanguria	2014-15
25			10	Manibandha	2014-15
26			11	Sanapadar	2014-15
27	ODAGAON		1	BADAGORADA	2014-15
28			2	BANTHAPUR	2014-15
29			3	BARASAH	2014-15
30			4	DIMISIRA	2014-15
31			5	GODIPADA	2014-15
32			6	GODIPALLI	2014-15
33			7	GOTTSAHI	2014-15
34			8	GOUDAPUT	2014-15
35			9	HARIHARPUR	2014-15
36			10	MAGARABANDHA	2014-15
37			11	NANDIGHORA	2014-15
38			12	ODAGAON	2014-15
39			13	PANTIKHARI	2014-15
40			14	RABIGADIA	2014-15
41			15	RANGANIPATNA	2014-15
42			16	SARANAKUL	2014-15
43			17	SIKHARPUR	2014-15

LIST OF GPs (2014-15) TO BE AUDITED					
Sl.No.	NAME OF THE DISTRICT	NAME OF THE PS	Sl.No.	NAME OF THE GP	YEAR OF ACCOUNT
1	NUAPADA	KOMNA	1	MICHHAPALI	2014-15
2			2	MUNDAPALA	2014-15
3			3	SILVA	2014-15
4			4	DARLIPADA	2014-15
5			5	LAKHANA	2014-15
6			6	SIALATI	2014-15
7			7	BHELA	2014-15
8			8	JADAMUNDA	2014-15
9			9	KURUMPURI	2014-15
10	NUAPADA		1	KERMELI	2014-15
11			2	BHARUAMUNDA	2014-15
12			3	BUDHIPALI	2014-15
13			4	DHARAMBANDHA	2014-15
14			5	AMSENA	2014-15
15			6	MOTANUPADA	2014-15
16			7	KHUTBANBHERA	2014-15
17			8	SARABANGA	2014-15
18	SINAPALI		1	BHARUAMUNDA	2014-15
19			2	CHATIAGUDA	2014-15
20			3	GHATMAL	2014-15
21			4	KHAIRPADAR	2014-15
22			5	GANDABAHALI	2014-15
23			6	NANGALBOD	2014-15
24			7	KARANBAHALI	2014-15
25			8	SINGHAR	2014-15
26			9	KENDUMUNDA	2014-15
27			10	GORLA	2014-15
28			11	TIMANPUR	2014-15
29			12	MAKHAPADAR	2014-15
30			13	NILJI	2014-15
31			14	GODAL	2014-15
32			15	HATIBANDHA	2014-15
33			16	SINAPALI	2014-15