

GOVERNMENT OF ORISSA  
FINANCE DEPARTMENT

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Letter No: XIV-AUD-56/2007-.....8051...../F

Dt. 17/11/11

From:

Sri J.K. Mohapatra. I.A.S  
Principal Secretary to Govt.  
Finance Department.

To

The Commissioner –Cum Secretary, Panchayati Raj Deptt./  
Commissioner –Cum Secretary, H &UD Deptt./  
Commissioner –Cum Secretary, Higher Education Deptt./  
Commissioner –Cum Secretary, School & Mass Education Deptt./  
Commissioner –Cum Secretary, IT Deptt.

**Sub: Sharing the computer facilities & allowing Internet facilities to the Audit Personnel of Local Fund Audit Organisation**

Sir / Madam,

In compliance of the recommendations of the 13<sup>th</sup> Finance Commission for capacity building of the Local Fund Audit Organisation a software (ALFA) has been developed for automating the audit process. In order to optimize the benefits of automation, it is necessary to provide computers with internet connectivity to the Audit personnel at their place of work. As the Audit personnel are required to work in different Audittee Institutions, it is not possible to equip them with Computer facilities and net connectivity by this Department.

It is, therefore , requested that necessary instructions may be issued to all the Audittee Institutions under your control to share their **computers** and **internet** facilities with the Audit personnel of **LFA** for updating the transactions of the institutions under audit and for preparation/ submission of Audit Objection Statements, Weekly Diaries, Audit Reports and other connected information.

Yours faithfully,

  
Principal Secretary to Govt.

Memo No. 8052 /F. Date 17/11/11.

Copy to Senior Private Secretary to Principal Secretary to Govt., Finance Department for kind information of **Principal Secretary**.

*17.11.2011*  
D.E-cum-Joint Secretary to Govt.

By Speed Post

Memo No. 8053 /F. Date 17/11/11.

Copy to **Vice Chancellor**, (Utkal University, Ravenshaw University, Berhampur University, Sambalpur University, North Orissa University, Orissa University of Agriculture and Technology, F.M University, University of Culture, Shree Jagannath Sanskrit Viswavidyalaya, Biju Pattanaik University of Technology)/ **Chief Administrator**, Shree Jagannath Temple, Puri/ **All District Magistrate-cum-Collectors/ Secretary**, Board of Secondary Education, Orissa/ **Secretary**, Council of Higher Secondary Education, Orissa/ **Secretary**, OKV&I Board, Bhubaneswar/ **Secretary**, Development Authority (Bhubaneswar, Cuttack, Berhampur, Puri-Konark, Rourkela, Paradeep)/ **Secretary**, Special Planning Authority, (Bhadrak, Baripada, Bhawanipatna, Bolangir, Jajpur, Basudevpur, Khariar-Road, Keonjhar, Phulbani, Boudh, Rairangpur, Sambalpur)/ **Secretary**, DAMDA, Angul/ **Secretary**, RIT, (Balasore, Dhenkanal, Koraput, Bhanjanagar)/ **All BDOs/ Commissioner**, Municipal Corporation (Bhubaneswar/ Cuttack)/ **All Executive Officers** (Municipalities/ NACs)/ **All Principals** of Govt. Aided Colleges for information and necessary action.

They are requested to provide **computer with internet facility** to the audit personnel during audit of their institution to submit the audit reports and returns online.

*17.11.2011*  
D.E-cum-Joint Secretary to Govt.

Memo No. 8054 /F. Date 17/11/11.

Copy to Private Secretary to Examiner of Local Accounts-cum-Special Secretary to Govt., for kind information of **Examiner of Local Accounts-cum-Special Secretary**.

*17.11.2011*  
D.E-cum-Joint Secretary to Govt.

Memo No. 8055 /F. Date 17/11/11.

Copy to D.E-cum-Joint Secretary to Govt.{Estt.(LFA/GP) / Audit(LFA/GP)}/  
A.E-cum-Under Secretary to Govt. {Estt.(LFA/GP)/Audit.(LFA/GP)} for  
information and necessary action.

*16.11.2011*

D.E-cum-Joint Secretary to Govt.

Memo No. 8056 /F. Date 17/11/11.

Copy to All District Audit Officers (LFA) for information and necessary  
action.

They are requested to issue necessary instructions to All Audit  
Superintendents/ Auditors of their offices to submit audit related reports and  
returns online by availing internet facility if available in their respective Audittee  
institutions. In case of non availability of such facility the Auditors/Audit  
Superintendents may be directed to furnish the report online by local arrangement  
or in their respective District Audit Offices without deviating the audit mandays.

*16.11.2011*

D.E-cum-Joint Secretary to Govt.

Memo No. 8057 /F. Date 17/11/11.

Copy to Smt. Minati Sahoo, PSA, NIC, FID/ Programme Section, State  
Headquarters (LFA/ G.P wing)/All Audit Superintendents / Auditors ,  
(LFA/GP),State Headquarters/ Software Development Section, ALFA/  
Sri S.K.Sarangi, I/C of LFA Automation/ LFA-I, II & III Branch for information and  
necessary action.

*16.11.2011*

D.E-cum-Joint Secretary to Govt.

Memo No. 8058 /F. Date 17/11/11.

Copy forwarded to the Head of Portal Group, IT Center, Secretariat, Orissa  
for information and necessary action.

He/ She is requested to launch this Letter in the Government Website of  
Finance Department for general information.

*16.11.2011*

D.E-cum-Joint Secretary to Govt.