GOVERNMENT OF ORISSA
FINANCE DEPARTMENT

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

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 13th 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.

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, Bhawanagar)/ 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.

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.

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.

D.E-cum-Joint Secretary to Govt.

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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.

D.E-cum-Joint Secretary to Govt.

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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.

D.E-cum-Joint Secretary to Govt.

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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.

D.E-cum-Joint Secretary to Govt.