

GOVERNMENT OF ODISHA
FINANCE DEPARTMENT

No. 20361 /F., Bhubaneswar Dated the 9th JULY, 2014
FIN-AA-MISC-0003/2012

OFFICE MEMORANDUM


Sub: Implementation of Audit Tracking System through Odisha Central Audit Management Portal in all Departments of Government.

Implementation of Audit Tracking System through Odisha Central Audit Management Portal is introduced vide F.D. Office Memorandum No.14121 dt.29.04.2014. This is an IT Based Audit Management System to facilitate Departments of Government of Odisha to monitor and to take timely action on Audit Observations and Public Accounts Committee Recommendations. Initially as per the implementation strategy two Departments of Government i.e. Panchayati Raj Department and Finance Department have started the Pilot Programme. In the mean while the Inspection Reports and Draft Audit Paragraph are being uploaded to the software by the A.G. Authorities and compliance have been submitted through the software.

To make the system more effective and workable, it is necessary to implement it for all Departments of Government, so that henceforth, all the Inspection Reports, Draft Audit Paragraphs, Draft Audit Notes will be uploaded in the software and to be transmitted to the concerned authorities for compliance through the system based methodology.

All the Departments of Government are therefore, requested to identify trainers to be trained for implementation of the programme in the Department. Training will be given to the trainers in phased manner at headquarter level with the help of OMEGA Technical Assistance Support Team and the trainers of the Departments will impart training to the field functionaries.

After careful consideration, it is decided that the Audit Tracking System through Odisha Central Audit Management Portal will be implemented in all Departments of Government From 14th July, 2014.


8/7/2014

**Additional Chief Secretary to Government,
Finance Department.**

Memo No. 20362 /F., dt. 9.7.14

Copy forwarded to the Principal A.G.(A&E), Odisha, Bhubaneswar / Principal A.G. (E&RSA), Odisha, Bhubaneswar / Accountant General (G&SSA), Odisha, Bhubaneswar for favour of kind information and necessary action.


Under Secretary to Government

Memo No. 20363 /F., dt. 9.7.14

Copy forwarded to all Departments of Government / All Heads of Departments / All RDCs/ All Collectors for kind information and necessary action.

They are requested to bring this to the notice of all DDOs under their control for implementation of the IT Based System.


Under Secretary to Government

Memo No. 20364 /F., dt. 9.7.14

Copy forwarded to the Private Secretary to ACS, Finance / Private Secretaries to Special Secretary, Finance / Private Secretaries to all Additional Secretary, Finance for kind information of ACS, Finance / Special Secretaries/ all Additional Secretaries.


Under Secretary to Government

Memo No. 20365 /F., dt. 9.7.14

Copy forwarded to FAs/AFAs of all Departments of Government for information and necessary action.


Under Secretary to Government

Memo No. 20366 /F., dt. 9.7.14

Copy forwarded to the Sector Leader, OMEGA Technical Assistance Support Team, SIRD Campus, Unit-VIII, Bhubaneswar for favour of kind information and necessary action.


Under Secretary to Government

Memo No. 20367 /F., dt. 9.7.14

Copy forwarded to the PAS and Portal Head, CCF, Secretariat for information and necessary action.

He/She is requested to launch this Office Memorandum in the web-site (www.odisha.gov.in/Finance/Index.htm) for general information.


Under Secretary to Government