

GOVERNMENT OF ODISHA
FINANCE DEPARTMENT

R E S O L U T I O N

Bhubaneswar, Dated the 11th July, 2012

Sub: - Creation of Directorate of Local Fund Audit.

No. LFA-II-TP-27/2011- 6 1 7 4/F., The Local Fund Audit Organisation (LFAO) of the State Government is entrusted with the responsibility of all the Panchayati Raj Institutions (PRIs), Urban Local Bodies (ULBs), Development Authorities, Universities, Aided Educational Institutions (Schools as well as Colleges) and autonomous societies of the State Government. Currently LFAO is responsible for regular audit of 16319 such institutions.

2. With increasing devolution of funds to the PRIs and ULBs as well as enhanced quantum of grants to the educational institution and autonomous societies, it has become necessary to strengthen and augment the capacity. Besides, successive Finance Commissions have also stressed upon the need of strengthening of the LFA Organisation so that it can conduct regular Audit of the PRIs and ULBs and present its report to the State Legislative.

3. Keeping in view the above facts, the Government after careful consideration, have been pleased to create an independent Head of the Department under the Finance Department, namely, Directorate of Local Fund Audit. The Directorate shall be headed by Director of Local Fund Audit, to be filled up by an officer of Odisha Finance Service (Special Secretary) Cadre. He shall be assisted by Joint Director, Deputy Directors, Assistant Directors and such other officers as may be notified by the Government.

4. The headquarters of the Directorate of the Local Fund Audit shall be at Bhubaneswar. The date of commencement of its operation will be notified separately.

ORDER – *Ordered that the Resolution be published in an extraordinary issue of the Odisha Gazette for general information and copies forwarded to all Departments of Government/ Heads of Departments/Accountant General (Audit/Accounts)/D.A.G, Puri, Special Secretary, Odisha Public Service Commission/ Secretary to Governor, Odisha.*

By order of the Governor
Sd/-
(Sri. J.K. Mohapatra, I.A.S)
Principal Secretary to Govt.

Memo No. 6 1 7 5 /F., Date- 11.07.2012

Copy forwarded to Private Secretary to Hon'ble Minister, Finance & Public Enterprises/Private Secretary to Principal Secretary to Government, Finance Department for kind information of Hon'ble Minister, Finance & Public Enterprises and Principal Secretary to Government, Finance Department.

Sd/-

(Sri. P.K Rout)
Deputy Examiner-cum-
Joint Secretary to Government

Memo No. 6 1 7 6 /F., Date- 11.07.2012

Copy forwarded to the Director, Printing and Stationary and Publication, Cuttack for publication in the next issue of the Odisha Gazette. He is requested to supply 30 copies of the printed gazette to this department for reference.

Sd/-

(Sri. P.K Rout)
Deputy Examiner-cum-
Joint Secretary to Government

Memo No. 6 1 7 7 /F., Date- 11.07.2012

Copy forwarded to all Departments of Government of Odisha/ Secretary, Board of Revenue, Cuttack/ All R.D.Cs/ C & A.G, Odisha, Bhubaneswar/ All Collectors/ Vice-Chancellors of all Universities/ Development Commissioner, P&C Department/Commissioner, (Bhubaneswar Municipal Corporation/ Cuttack Municipal Corporation/ Berhampur Municipal Corporation)/ Executive Officers of all Municipalities & NACs/ All Block Development Officers/ All Project Directors, DRDA/Principals or Headmasters of all Non-Government Aided Educational Institutions in the State of Odisha/ Secretaries of all development authorities/ Executive Officers of all Gram Panchayats of Odisha/ Secretary, (BSE, Cuttack/ CHSE, Bhubaneswar/ Shree Jagannath Temple Office, Puri/ OKVI, Bhubaneswar) for information.

Sd/-

(Sri. P.K Rout)
Deputy Examiner-cum-
Joint Secretary to Government

Memo No. 6 1 7 8 /F., Date- 11.07.2012

Copy forwarded to the Deputy Examiner-cum-Joint Secretary to Government (LFA Audit/Estt.)/ Assistant Examiner-cum-Under Secretary to Government (LFA Audit/Estt.)/ All District Audit Officers/ LFA-I, II & III Branch/ Programme Section (LFA/ G.P), State Headquarters/Smt Minati Sahoo, OIC,FID, NIC/ ALFA wing for information and necessary action.

Sd/-

(Sri. P.K Rout)
Deputy Examiner-cum-
Joint Secretary to Government

Memo No. 6 1 7 9 /F., Date- 11.07.2012

Copy forwarded to the Head of the State Portal, IT Department. He is requested to upload the notification in the Odisha Government/ Finance website.

Sd/-

Deputy Examiner-cum-
Joint Secretary to Government

**GOVERNMENT OF ODISHA
FINANCE DEPARTMENT**

No. LFA-II-TP-27/2011- **6 1 8 0**/F. Bhubaneswar, dated the **11th July, 2012.**

From:

Sri P. K. Rout,
D.E-cum-Joint Secretary to Govt.

To:

The A.G (A & E), Odisha,
Bhubaneswar.

Sub: **Creation of Posts for the Newly Created Directorate of Local Fund Audit.**

Sir,

I am directed to convey sanction of Governor to the creation of the following posts in the Odisha Finance Service Cadre for the Directorate of Local Fund Audit created vide F.D Resolution No. **6 1 7 4**, dt.**11.07.2012**.

- I. One post of Director of Local Fund Audit in the Special Secretary Grade carrying scale of pay of ₹ 37,400/- to 67,000/- with G.P of ₹ 9,000/-. This shall be by way of up-gradation of one post of Addl. Secretary in Finance Department.
- II. One post of Joint Director in OFS (Super time grade) carrying scale of pay of ₹15,600/- to 39,100/- with G.P of ₹ 7,600/-. This shall be in lieu of one post of Addl. Director (Stamps) in the O/o Director of Treasuries & Inspection, Odisha.
- III. Two posts of Deputy Director in OFS-I (SB) carrying scale of pay of ₹ 15,600/- to 39,100/- with G.P of ₹ 6,600/-.
- IV. Four posts of Asst. Director in OFS-I (JB) carrying scale of pay of ₹15,600/- to 39,100/- with G.P of ₹ 5,400/-.

2. All these posts shall carry usual D.A and Other Allowance as admissible from time to time.

3. The posts shall be deemed to have been created from the date they are actually filled up.

4. The charge is debitable to "Demand No. 5-2054-Treasury and Accounts Administration - 098-Local Fund Audit-0308-District Establishment-01003-Salaries (Voted) in the B.E for the year 2012-13.

Yours faithfully

Sd/-

(Sri. P. K. Rout)

D.E-cum-Joint Secretary to Govt.

Memo No. 6 1 8 1 /F., Date- 11.07.2012

Copy forwarded to Private Secretary to Hon'ble Minister, Finance & Public Enterprises/Private Secretary to Principal Secretary to Government, Finance Department for kind information of Hon'ble Minister, Finance & Public Enterprises and Principal Secretary to Government, Finance Department.

**Sd/-
(Smt. Smita Rout)
A.E-cum-Under Secretary to Government**

Memo No. 6 1 8 2 /F., Date- 11.07.2012

Copy forwarded to P.S. to Examiner-cum-Special Secretary to Govt., Finance Department/D.E.-cum-Joint Secretary to Govt., L.F.A. Establishment, Finance Department/ D.E.-cum-Joint Secretary to Govt., L.F.A. (Audit), Finance Department /A.E.-cum-Under Secretary to Govt., LFA Establishment, Finance Department/A.E.-cum-Under Secretary to Govt., LFA Audit, Finance Department/ All District Audit Officers, Local Fund Audit for information and necessary action.

**Sd/-
(Smt. Smita Rout)
A.E-cum-Under Secretary to Government**

Memo No. 6 1 8 3 /F., Date- 11.07.2012

Copy forwarded to the Accountant General (Audit), Odisha, Bhubaneswar/Budget-V Branch, Finance Department/Budget-III Branch, Finance Department/L.F.A. Establishment-I,II & III Branches of Finance Department /LFA (Audit Branch) of Finance Department Guard File (10 spare copies) for information and necessary action.

**Sd/-
(Smt. Smita Rout)
A.E-cum-Under Secretary to Government**

**GOVERNMENT OF ODISHA
FINANCE DEPARTMENT**

No. LFA-II-TP-27/2011- **6 1 8 4**/F. Bhubaneswar, dated the **11th July, 2012.**

From:

Sri P. K. Rout,
D.E-cum-Joint Secretary to Govt.

To:

The A.G (A & E), Odisha,
Bhubaneswar.

Sub: **Creation of Ministerial Posts for the Newly Created Directorate of Local Fund Audit.**

Sir,

I am directed to convey sanction of Governor to the creation of the following ministerial posts for the Directorate of Local Fund Audit created vide F.D Resolution No. **6 1 7 4**, dt.**11.07.2012**.

- I. One post of Establishment Officer carrying scale of pay of ₹ 9,300/- to 34,800/- with Grade Pay of ₹ 4,600/-.
- II. One post of Section Officer, Level-I carrying scale of pay of ₹9,300/- to 34,800/- with Grade Pay of ₹ 4,200/- and one post of Section Officer, Level-II carrying scale of pay of ₹9,300/- to 34,800/- with Grade Pay of ₹ 4,200/-.
- III. Two posts of Senior Assistant carrying scale of pay of ₹ 9,300/- to 34,800/- with Grade Pay of ₹ 4,200/- and four posts of Junior Assistant carrying scale of pay of ₹ 5,200/- to 20,200/- with Grade Pay of ₹ 1,900/-.

2. The posts of Establishment Officer, Section Officer Level-I, Section Officer Level-II and Senior Assistant created now shall be filled up by deputation for the timebeing. But the posts of Junior Assistant shall be filled up through direct recruitment.

3. All these posts shall carry usual D.A and Other Allowance as admissible from time to time.

4. The posts shall be deemed to have been created from the date they are actually filled up until further orders.

5. The charge is debitable to "Demand No. 5-2054-Treasury and Accounts Administration - 098-Local Fund Audit-0308-District Establishment-01003-Salaries (Voted) in the B.E for the year 2012-13.

Yours faithfully

Sd/-

(Sri. P. K. Rout)

D.E-cum-Joint Secretary to Govt.

Memo No. 6 1 8 5 /F., Date- 11.07.2012

Copy forwarded to Private Secretary to Hon'ble Minister, Finance & Public Enterprises/Private Secretary to Principal Secretary to Government, Finance Department for kind information of Hon'ble Minister, Finance & Public Enterprises and Principal Secretary to Government, Finance Department.

**Sd/-
(Smt. Smita Rout)
A.E-cum-Under Secretary to Government**

Memo No. 6 1 8 6 /F., Date- 11.07.2012

Copy forwarded to P.S. to Examiner-cum-Special Secretary to Govt., Finance Department/D.E.-cum-Joint Secretary to Govt., L.F.A. Establishment, Finance Department/ D.E.-cum-Joint Secretary to Govt., L.F.A. (Audit), Finance Department /A.E.-cum-Under Secretary to Govt., LFA Establishment, Finance Department/A.E.-cum-Under Secretary to Govt., LFA Audit, Finance Department/ All District Audit Officers, Local Fund Audit for information and necessary action.

**Sd/-
(Smt. Smita Rout)
A.E-cum-Under Secretary to Government**

Memo No. 6 1 8 7 /F., Date- 11.07.2012

Copy forwarded to the Accountant General (Audit), Odisha, Bhubaneswar/Budget-V Branch, Finance Department/Budget-III Branch, Finance Department/L.F.A. Establishment-I,II & III Branches of Finance Department /LFA (Audit Branch) of Finance Department Guard File (10 spare copies) for information and necessary action.

**Sd/-
(Smt. Smita Rout)
A. E-cum-Under Secretary to Government**

GOVERNMENT OF ODISHA
FINANCE DEPARTMENT

No. LFA-II-TP-27/2011- **6 1 9 2**/F. Bhubaneswar, dated the **11th July, 2012**.

From:

Sri P. K. Rout,
D.E-cum-Joint Secretary to Govt.

To:

The A.G (A & E), Odisha,
Bhubaneswar.

Sub: Creation of Contractual Posts for the Newly Created Directorate of Local Fund Audit.

Sir,

I am directed to convey sanction of Governor to the creation of the following posts on contractual basis with consolidated monthly remuneration in terms Finance Department Circular No.55764/F dt.31.12.2004 for the Directorate of Local Fund Audit created vide F.D Resolution No. **6 1 7 4**, dt.**11.07.2012** with effect from the date the posts are actually filled up until further orders.

Sl. No.	Name of the Posts	No. of Posts	Monthly Remuneration
01	Junior Programmer	01 (one)	₹ 6,500/-
02	Data Entry Operator	04 (four)	₹ 5,200/-

2. The charge is debitable to "Demand No. 5-2054-Treasury and Accounts Administration - 098-Local Fund Audit-0308-District Establishment-01003-Salaries (Voted) in the B.E for the year 2012-13.

Yours faithfully

Sd/-

(Sri . P. K. Rout)

D.E-cum-Joint Secretary to Govt.

Memo No. 6 1 9 3/F., Date- 11.07.2012

Copy forwarded to Private Secretary to Hon'ble Minister, Finance & Public Enterprises/Private Secretary to Principal Secretary to Government, Finance Department for kind information of Hon'ble Minister, Finance & Public Enterprises and Principal Secretary to Government, Finance Department.

Sd/-

(Smt. Smita Rout)

A.E-cum-Under Secretary to Government

Memo No. 6 1 9 4/F., Date- 11.07.2012

Copy forwarded to P.S. to Examiner-cum-Special Secretary to Govt., Finance Department/D.E.-cum-Joint Secretary to Govt., L.F.A. Establishment, Finance Department/D.E.-cum-Joint Secretary to Govt., L.F.A. (Audit), Finance Department /A.E.-cum-Under Secretary to Govt., LFA Establishment, Finance Department/A.E.-cum-Under Secretary to Govt., LFA Audit, Finance Department for information and necessary action.

Sd/-

A.E-cum-Under Secretary to Government

Memo No. 6 1 9 5/F., Date- 11.07.2012

Copy forwarded to the Accountant General (Audit), Odisha, Bhubaneswar/Budget-V Branch, Finance Department/Budget-III Branch, Finance Department/L.F.A. Establishment-I,II & III Branches of Finance Department /LFA (Audit Branch) of Finance Department Guard File (10 spare copies) for information and necessary action.

Sd/-

A.E-cum-Under Secretary to Government

GOVERNMENT OF ODISHA
FINANCE DEPARTMENT

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No. LFA-II-TP-27/2011- **6 1 8 8**/F. Bhubaneswar, dated the **11th July, 2012.**

From:

Sri P. K. Rout,
D.E-cum-Joint Secretary to Govt.

To:

The A.G (A & E), Odisha,
Bhubaneswar.

Sub: **Creation of posts for the newly created Directorate of Local Fund Audit.**

Sir,

I am directed to convey sanction of Governor to the creation of the following posts for the Directorate of Local Fund Audit created vide F.D Resolution No. **6 1 7 4**, dt.**11.07.2012** with effect from the date the posts are actually filled up until further orders.

Sl. No.	Name of the Posts	No. of Posts	Scale of Pay with Grade Pay
01	Personal Assistant	01 (one)	₹ 9,300-34,800/- + G.P. ₹ 4,200/-
02	Senior Stenographer	03 (three)	₹ 9,300-34,800/- + G.P. ₹ 4,200/-
03	Junior Stenographer	05 (five)	₹ 5,200-20,200/- G.P. ₹ 2,400/-

2. All these posts shall carry usual D.A. and other allowances as admissible from time to time.

3. For the time being these posts shall be filled up on contractual basis with consolidated monthly remuneration until clearance from Finance Department.

4. The charge is debitable to "Demand No. 5-2054-Treasury and Accounts Administration - 098-Local Fund Audit-0308-District Establishment-01003-Salaries (Voted) in the B.E for the year 2012-13.

Yours faithfully

Sd/-

(Sri. P. K. Rout)

D.E-cum-Joint Secretary to Govt.

Memo No. 6 1 8 9 /F., Date- 11.07.2012

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(Smt. Smita Rout)

A.E-cum-Under Secretary to Government

Memo No. 6 1 9 0 /F., Date- 11.07.2012

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Sd/-

A.E-cum-Under Secretary to Government

Memo No. 6 1 9 1 /F., Date- 11.07.2012

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Sd/-

A.E-cum-Under Secretary to Government

GOVERNMENT OF ODISHA
FINANCE DEPARTMENT

No. LFA-II-TP-27/2011- **6196** /F Bhubaneswar, dated the, **11th July, 2012**

From:

Sri P. K. Rout,
D.E-cum-Joint Secretary to Govt.

To:

The A.G (A & E), Odisha,
Bhubaneswar.

Sub: **Creation of posts for the newly created Directorate of Local Fund Audit.**

Sir,

I am directed to convey sanction of Governor to the creation of the following posts for the Directorate of Local Fund Audit created vide F.D Resolution No. **6174**, dt. **11.07.2012** with effect from the date the posts are actually filled up until further orders.

Sl. No.	Name of the Posts	No. of Posts	Scale of Pay with Grade Pay
01	Peon (Group D)	04 (Four)	₹ 4,440 - ₹14,680/- + G.P. ₹ 1,300/-
02	Watchman-cum-Sweeper	01 (One)	₹ 4,440 - ₹14,680/- + G.P. ₹ 1,300/-

2. All these posts shall carry usual D.A. and other allowances as admissible from time to time.

3. For the time being these posts shall be filled up on out-sourcing basis through an agency in terms of F.D. Circular No. **49134** /F., Date-**29.11.2010**.

4. The charge is debitable to "Demand No. 5-2054-Treasury and Accounts Administration - 098-Local Fund Audit-0308-District Establishment-01003-Salaries (Voted) in the B.E for the year 2012-13.

Yours faithfully

Sd/-

(Sri. P.K Rout)

D.E-cum-Joint Secretary to Govt.

Memo No. 6 1 9 7 /F., Date- 11.07.2012

Copy forwarded to Private Secretary to Hon'ble Minister, Finance, Excise & Public Enterprises/Private Secretary to Principal Secretary to Government, Finance Department for kind information of Hon'ble Minister, Finance, Excise & Public Enterprises and Principal Secretary to Government, Finance Department.

Sd/-

(Smt. Smita Rout)

A.E-cum-Under Secretary to Government

Memo No. 6 1 9 8 /F., Date- 11.07.2012

Copy forwarded to P.S. to Examiner-cum-Special Secretary to Govt., Finance Department/D.E.-cum-Joint Secretary to Govt., L.F.A. Establishment, Finance Department/ D.E.-cum-Joint Secretary to Govt., L.F.A. (Audit), Finance Department /A.E.-cum-Under Secretary to Govt., LFA Establishment, Finance Department/A.E.-cum-Under Secretary to Govt., LFA Audit, Finance Department for information and necessary action.

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A.E-cum-Under Secretary to Government

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A.E-cum-Under Secretary to Government