

**Minutes of the Meeting on Accounts Review of Aided Colleges by
C.A firms held with the OMEGA Team in the Conference Hall,
Directorate of Local Fund Audit on 04.06.2013 at 3.00PM.**

The meeting was presided over by Sri P.K.Biswal, Director, Local Fund Audit, Odisha. The list of participants is placed in Annexure-A.

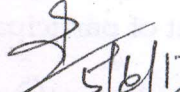
At the outset, the Director expressed concern over the delay caused in commencement of the accounts Review Programme of Aided Colleges which was originally scheduled to commence on 01.05.2013. The OMEGA Team presented the software they have developed providing for invitation of fresh online proposals from the colleges, mapping of the colleges with backlog of audit against empaneled CA firms, online allotment of accounts review work to CA firms.

After a detailed discussion the following decisions were taken.

1. Accounts review programme will commence from 01.07.2013.
2. The Accounts review of the Aided Colleges will be conducted in four phases.

1 st Phase	-	July 2013 & August 2013.
2 nd Phase	-	September 2013 & October 2013
3 rd Phase	-	November 2013 & December 2013
4 th Phase	-	January 2014 & February 2014
3. For the first phase programme assignments will be made by the Director from among the proposals already received from the colleges and in respect of which mapping has been made and feasibility established by OMEGA. The OMEGA team has agreed to devise a way to integrate the first phase programme with the software developed for materialising from second phase onwards.
4. Intimation will be issued to colleges to give e-mail ID and Mobile Numbers of the Principals.
5. Passwords will be allotted to all colleges and messages will be sent through SMS requesting them to login to the website portal.
6. After logging in they can update data regarding name of the principal, e-mail address etc. and they can give proposals for accounts review by CA firms. The draft letter for sending intimation to colleges will be submitted by OMEGA on 11.06.2013 for approval of the Director. The intimation letter will be sent to the colleges in their e-mail address and through the District Audit Officers, LFA in cases where e-mail addresses are not available.
7. The software developed by OMEGA will be so designed that no CA firm can be allotted more than nine years of accounts.

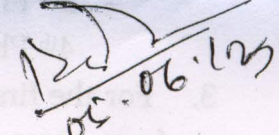
8. The format of intimation for allotting accounts review work to CA firms is to be developed by OMEGA and submitted for approval of the Director.
9. It was agreed upon that all ground works will be finished by the end of June 2013 and the programme will start from 1st July 2013.


5/6/13
Director

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA
TREASURY AND ACCOUNTS BHAWAN, UNIT-III,
KHARAVEL NAGAR, BHUBANESWAR

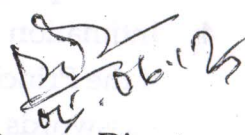
Memo No 6319 /DLFA.,Dt 6.6.13 /
DLFA(Prog)-XIV-AUD-12/2013

Copy forwarded to All Officers of DLFA / All Audit Superintendents of DLFA / Smt. Minati Sahoo, Technical Director, NIC(I/C FID), Finance Department for information and necessary action.


05.06.13
Deputy Director

Memo No 6320 /DLFA.,Dt 6.6.13 /
DLFA(Prog)-XIV-AUD-12/2013

Copy forwarded to Abdul Rahim, Sector Lead ,OMEGA at SIRD Campus for information and necessary action.


05.06.13
Deputy Director

Memo No 6321 /DLFA.,Dt 6.6.13 /
DLFA(Prog)-XIV-AUD-12/2013

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05.06.13
Deputy Director