

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
2nd FLOOR, TREASURY & ACCOUNTS BHAWAN,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR
e-mail: dirlfaodisha@gmail.com ; Phone: 0674-2391704; Fax-0674-2391703

No. 4324 (453) DLFA,
DLFA (Prog) - XIV - AUD. 22/2015

Date: 20/05/2015

To

The Principals,
All Aided Colleges in Odisha.

Sub: Accounts Review Programme 2015-16 for Aided Colleges.

Sir,

The 1st phase of Accounts Review Programme (ARP) 2015-16 for Aided Colleges by Chartered Accountant firms is going to commence from June, 2015. Hence, you are requested to submit online proposal in respect of the accounting year 2014-15 and arrear accounting years (if any) for allotment to the empanelled CA firms.

The proposals should be submitted online on or before **31st May 2015 by 6PM** and the proposals received after the stipulated date will not be considered for the 1st phase ARP.

All terms and conditions regarding rate of payment to CA Firms will remain same as mentioned in the letter no. DLFA (Prog)-XIV-AUD-15/2012-3366(453)/DLFA, Dt:02/4/2013. The college will bear the cost of accounts review for the accounting year 2012-13 and Government will bear the cost for other years.

The following instructions are to be followed while submitting on line proposal.

- i) The colleges have to submit proposals only online. Hardcopy proposals will not be considered or approved for allotment of CA firms.
- ii) Instructions for submission of online proposals are given in *Annexure - 1*.
- iii) The colleges have to choose the year 2014-15 compulsorily and/or the earliest two/three years pending for audit from 2000-01 onwards, in the ascending order.
- iv) Before submitting proposal for any accounting year, keep the accounts and all related records in respect of that accounting year ready in all respect for prompt production. Please do not request for postponement of review work on the pretext of admission process or examination process after submitting on line proposal.

- v) College have to choose three CA Firms from among the empanelled firms as will appear in the drop down list of ARP software and the DLFA will select one of those firms for review work of that college.
- vi) After submission of proposal, a printout will be generated by the software, which will be signed by the Principal and sent to this Directorate by post/courier to reach by 5th June, 2015.
- vii) In the event of non submission of proposals by the college, the Director, Local Fund Audit, Odisha reserves the right to assign the review work to any of the empanelled CA firms to be chosen through due mapping regarding location of the college and the CA Firm.

Yours faithfully,


Joint Director

Memo No.....4325...../DLFA,

Date.....20.05.15.....

Copy forwarded to the Sector Lead, OMEGA for information and necessary action. He is requested to customise the software for submission of online proposals by colleges for 1st phase ARP, 2015-16.


Joint Director

MemoNo.....4326...../DLFA,

Date.....20.05.15.....

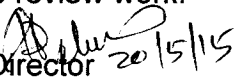
Copy forwarded to all District Audit Officers, Local Fund Audit, Odisha for information and necessary action. They are requested to circulate a copy of this letter to the Principals of all aided colleges under their jurisdiction.


Joint Director

MemoNo.....4327...../DLFA,

Date.....20.05.15.....

Copy forwarded to Director, Higher Education, Odisha for information with a request to instruct all aided colleges to keep records up-dated for accounts review work.


Joint Director

Memo No.....4328...../DLFA,

Date.....20.05.15.....

Copy forwarded to Smt. MinatiSahoo, Technical Director, NIC and I/C, ALFA for information.


20/5/15