

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR
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No.....14682...../DLFA,
DLFA(Prog)-XIV-Aud-15/2012

Date.....18.12.14/

To

All the Principals,
Aided Colleges, Odisha.

Sub: Online submission of proposals for 3rd Phase Accounts Review Programme, 2014-15
(January-February, 2015).

Madam/Sir,

I am directed to inform you that the 3rd phase Accounts Review Programme of 2014-15 is going to commence from **1st January, 2015**. Hence, kindly submit online proposals for clearing pending accounting years through Accounts Review Programme along with the current year, i.e., 2013-14.

In order to submit **online** proposals, please visit www.lfaodisha.ipetechnologies.com or log on to www.lfaodisha.ori.nic.in and click on **Online Accounts Review Programme site for Aided Colleges** and login using your Username and Password .

- You can generate your Username and Password by following the instructions in the User Manual which can be downloaded by clicking on the appropriate link provided in the webpage lfaodisha.ipetechnologies.com.
- However the Usernames and Passwords are being sent through SMS to the mobile numbers of the Principal/Nodal Officer of all aided colleges . In case of non-receipt of username and password, please send a request mail from the official mail Id of the college to help1fa@gmail.com.
- Then follow the guidelines contained in the User Manual to submit the proposals online.
- Before submitting proposals for any accounting year, you must keep the accounts and all related records in respect of that year ready for prompt production so that the review programme doesn't get dislocated due to non-production/delayed production of records.
- As before, college will choose names of three C.A. Firms from among the empanelled list and DLFA will select one of those firms for the assignment.

On reviewing the proposals received for the 2nd phase, it is found that some colleges have not submitted online proposals as per the guidelines issued earlier. Hence, it is reiterated that all colleges which have not been included in the 1st phase and 2nd phase, as

well as those colleges still having years of accounts pending for audit even after coverage of the those phases, **should** submit fresh proposals **online** for inclusion in the 3rd phase ARP, 2014-15.

All the terms and conditions for Accounts Review programme will remain unchanged as issued by the DLFA for the 1st phase and 2nd phase of ARP, 2014-15. The college will bear the cost of audit for the year 2012-13 and the cost of audit for other years , i.e. from 2000-01 to 2011-12 and 2013-14 will be borne by the Government.

Your online proposals should reach us by **30th December, 2014**. It is to be kept in mind that only proposals submitted online will be considered for 3rd phase ARP. Proposals received offline will not be considered.

Yours faithfully,


Joint Director

Memo No. 14683 /DLFA, Date 18.12.14

Copy forwarded to the Director, Higher Education , Odisha for information. He is requested to kindly issue suitable instructions to all the aided colleges for timely submission of the online proposals for the 3rd phase of ARP and prompt production of records to audit.


Joint Director

Memo No. 14684 /DLFA, Date 18.12.14

Copy forwarded to all District Audit Officers, Local Fund Audit , Odisha for information and necessary action. They are requested to ensure circulation of this letter among all the aided colleges under their jurisdiction to enable them to submit proposal by due date.


Joint Director

Memo No. 14685 /DLFA, Date 18.12.14

Copy forwarded to the Sector Lead, OMEGA, S.I.R.D. Campus, Bhubaneswar for information and necessary action. Arrangements may please be made for e- mailing the letter to all the aided colleges in time.


Joint Director