

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. 17871 /DLFA,
DLFA (Prog)-XIV-Aud-15/2012

Date 26.08.14

From

Sri S.K. Behera,
Joint Director,
Local Fund Audit, Odisha.

To The Principals,
All Aided Colleges, Odisha.

Sub: Accounts Review Programme, 2014-15 for Aided Colleges.

Ref: Letter No. DLFA (Prog)-XIV-Aud-15/2012-7475/DLFA, dtd. **17.06.2014**.

Sir,

Inviting a reference to the letter on the captioned subject, I am directed to inform that the last date for submission of online proposals by aided colleges for Accounts Review is hereby extended up to 30th June, 2014.


Yours faithfully,


26.8.14
Joint Director

Memo No. 7872 /DLFA,

Date 26.08.14

Copy forwarded to the Sector Lead, OMEGA for information and necessary action. He is requested to update the database of the software to enable the colleges to submit proposals in respect of the accounting years which, although allotted to the C.A. Firms during the ARP, 2013-14(copy enclosed), could not be covered during the said programme year.


26.8.14
Joint Director

Memo No. 7873 /DLFA,

Date 26.08.14


Copy forwarded to all District Audit Officers, LFA, Odisha for information.


26.8.14
Joint Director

Memo No. 7874 /DLFA,

Date 26-06-14

Copy forwarded to the Director, Higher Education, Odisha for information.


Joint Director

Memo No. 7875 /DLFA,

Date 26-06-14

Copy forwarded to Smt Minati Sahoo, Technical Director, N.I.C. and I/C, ALFA for information.


Joint Director

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
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No.....7475...../DLFA,
DLFA (Prog)-XIV-Aud-15/2012

Date.....17-06-14.....

From

Sri S.K. Behera,
Joint Director,
Local Fund Audit, Odisha.

To The Principals,
All Aided Colleges, Odisha.

Sub: Accounts Review Programme, 2014-15 for Aided Colleges.

Sir,

The Accounts Review Programme of Aided Colleges by Chartered Accountant Firms for the year 2014-15 is going to commence on 1st July, 2014. This year it has been decided that review of accounts of the current year(2013-14) will be taken up in respect of all the aided colleges along with the arrear years, i.e. years from 2000-01 onwards in those colleges where such arrear years have not been covered under either audit by LFA or Accounts Review by C.A. Firms.

Hence, you are requested to visit the website at lfaodisha.ipetechnologies.com and submit online proposals for accounts review by C.A. Firms by 25th June 2014. You can also log on to lfaodisha.ori.nic.in and click on 'Accounts Review for colleges'.

All terms and conditions will remain unchanged as issued by the DLFA for Accounts Review Programme 2013-14. The Govt. will bear the cost of accounts review for the accounting years prior to 2012-13 and the colleges will bear the cost for accounting years from 2012-13 onwards. However, if the Govt. decides to bear the cost also for the year 2013-14, the same will be communicated.

In order to submit online proposals, you are to follow the following guidelines.

- i) You have to choose the year 2013-14 compulsorily and the earliest two arrear years pending for audit from 2000-01 onwards, in the ascending order, for accounts review.
- ii) Before submitting proposals for any accounting year, you must keep the accounts and all related records in respect of that year completely ready for prompt production so that the review programme does not get dislocated due to non-production of records.
- iii) As before, colleges will choose names of three C.A. Firms from among the empanelled list and DLFA will select one of those firms for review work of that

college. Colleges can not choose the same C.A. Firm which had reviewed their accounts last year.

- iv) For colleges who had not submitted online proposal last year, instructions have been given in the website for generating Username and Password. Please follow the instructions accordingly to get the Username and Password on the mobile number of the Principal/ SAMS Nodal Officer. In case of non-receipt of username and password, please send a request mail from the college official mail ID to dirlfaodisha@gmail.com.
- v) After submission of proposal, a printout will be generated by the software, which is to be signed by the respective Principal and sent to this Directorate by post/courier to reach by 25th June 2014.
- vi) In the event of not exercising of option by the college for choosing three C.A. Firms from the empaneled list, the Director, Local Fund Audit reserves the right to assign the review work to any of the empaneled C.A. Firm to be chosen through due mapping regarding location of the college and the C.A. Firm

Yours faithfully,


Joint Director

Memo No. 7476 /DLFA,

Date 17-06-14

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 ARP, 2014-15.


Joint Director

Memo No. 7477 /DLFA,

Date 17-06-14

Copy forwarded to all District Audit Officers, LFA, Odisha for information with a request to circulate a copy of this letter to the Principals of aided colleges under their jurisdiction..


Joint Director

Memo No. 7478 /DLFA,

Date 17-06-14


Copy forwarded to the Director, Higher Education, Odisha for information with a request to instruct the Principals of all aided colleges to update accounts and keep records ready for accounts review.


Joint Director

Memo No. 7479 /DLFA,

Date 17-06-14

Copy forwarded to Smt Minati Sahoo, Technical Director, N.I.C. and I/C, ALFA for information.


Joint Director