

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR

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No. 15249...../DLFA,

Date. 28/09/13.....

DLFA(Prog)-XIV-Aud-15/2012

From

Sri B.B. Panigrahi,
Deputy Director, Local Fund Audit,
Odisha, Bhubaneswar.

To

All empanelled C.A. Firms.

Sub: Accounts Review of Aided Colleges.

Sir,

I am directed to inform you that Government have been pleased to decide that the audit of the aided colleges for the accounting years from 2000-01 onwards only will be conducted by the C.A. Firms. Hence the assignments for review of accounts of aided colleges in the 2nd phase and the pending assignments of 1st phase those have been shifted to 2nd phase and relate to accounting years prior to 2000-01 are hereby cancelled.


In view of this, you are requested not to take up review work in respect of the years prior to 2000-01. The said years are being deleted from the Accounts review Programme and your My Plan Screen. However, assignments in respect of which review work has already been started and status changed to 'In Progress' in the ALFA Portal, review work will be continued irrespective of the year(s) of account.

Further, it has been decided that cost of review of accounts of aided colleges by C.A. Firms for the period upto 2011-12 shall be borne by the Government and the aided colleges concerned shall bear the cost for the years from 2012-13 onwards. Procedure and modalities for preferring invoice by the C.A. Firms and payment of the cost will be circulated shortly.

Your continued cooperation will be highly appreciated.

Yours faithfully,

Deputy Director



28/09/13

Memo No. ⁽⁴⁵⁴⁾ 15250 /DLFA, date 28/09/13
Copy to the Principals of all aided colleges of Odisha / Technical Director, NIC, ALFA
I/C for information and necessary action. It is requested that the years prior to 2000-01 may
be deleted from the Accounts Review Programme in respect of those assignments which
have not been taken up yet.

Memo No. 15251 ⁽²⁾ /DLFA, date 28/09/13 Deputy Director 28/09/13
Copy forwarded to the Deputy Secretary, LFA Branch, Finance Department, Odisha/
Director, Higher Education, Odisha for information.

Deputy Director 28/09/13