

e-mail.

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA  
TREASURY & ACCOUNTS BHAWAN, 2<sup>nd</sup> FLOOR,  
UNIT-III, KHARVELA NAGAR, BHUBANESWAR


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No. 4415...../DLFA  
DLFA(Prog)-XIV-Aud-22/2015

Date: 22.05.15...

OFFICE ORDER

The 68 accounts review assignments allotted to different C.A. Firms during Accounts Review Programme(ARP), 2014-15, as enlisted in Annexure-I, have not been taken up for review by the C.A. Firms concerned till close of the ARP, 2014-15 programme period. Hence the said **68 allotments are hereby cancelled**. The concerned C.A. Firms are asked to explain as to why they will not be debarred from any future accounts review allotment by this Directorate. Their reply should reach to the undersigned by 25.05.2015.

  
Director 19/5/15

Memo No. 4416...../DLFA, Date 22.05.15.....

Copy forwarded to all the C.A. Firms concerned and the Principals of all aided colleges concerned for information and necessary action.

  
Joint Director

Memo No. 4417...../DLFA, Date 22.05.15.....

Copy forwarded to ~~all~~ District Audit Officers, (except Angul, Gajapati, Koraput, Nawarangpur & Rayagada) for information.

  
Joint Director

Memo No. 4418...../DLFA, Date 22.05.15.....

Copy forwarded to Smt Minati Sahoo, Technical Director, NIC and In charge, ALFA for information and necessary action. The assignments as listed in Annexure-I may be blocked in ALFA so that those allotments are removed from the My Plan screen of the CA Firms.

Memo No 4419 / DLFA Date 22.05.15

  
Joint Director

Copy forwarded to the Sector Lead, OMEGA for information and necessary action. The data base of the ARP Software may be up dated accordingly.

  
Joint Director

## Annexure-I

List of Accounts Review allotments of ARP 2014-15 which are not taken up by the CA Firms as of 18.05.2015 and hence cancelled.

SI No	District Name	CA Firm	Institution Name	Institution Address	Year of A/C	Audit Status/Duration	Category
1	BALASORE	DSPK & ASSOCIATES-324756E	L N COLLEGE JAMSULI	JAMSULI	2013-2014	Pending	C
2	BARAGARH	Kadmawala AND Co.-323212E	Sohela College. Sohela	At/Po-Sohela. Dist-Bargarh	2013-2014 2012-2013 2011-2012	Pending	C
3	BOLANGIR	RAKESH TILAK AND CO-324295E	Loisingha College, Loisingha	At/PO-Loisingha, Dist-Bolangir.	2013-2014	Pending	C
4	CUTTACK	P.C.DAS AND CO-307063E	Bahugram College	At-Bahadulapata, Po-Bahugrampur	2013-2014	Pending	C
5	CUTTACK	RAJ KISHOR AND CO-309132E	Doragoom da Brajakishore Mahavidyalaya	At/Po-Karsada, Cuttack	2013-2014	Pending	C
6	GANJAM	PEDDINI SHAILA KUMAR-53813	Hinjilicut Sc. College	At/Po:-Hinjilicut, Dist:- Ganjam	2011-2012 2012-2013 2013-2014	Pending	C
7	GANJAM	AMAR KANTA & ASSOCIATES-319225E	Khemundi College, Digapahandi	At/Po:-Digapahandi, Dist:- Ganjam	2013-2014 2012-2013 2011-2012	Pending	C
8	JAJPUR	D SAHOO AND CO-322157E	Bajragiri Mahavidyalaya	At/Po-Kotapur, Jajpur	2011-2012 2013-2014 2012-2013	Pending	C
9	JAJPUR	S B Dash and CO-326119E	Barha Regional Science College	At-Madhuvihar, Po-Hatasahi Kacheri Via-Singhpur, Kendrapara	2013-2014	Pending	C
10	JAJPUR	M/s. SAMAL & ASSOCIATES-322789E	Vyasanagar College	At/Po-Jajpur Road, Jajpur	2013-2014 2012-2013	Pending	A

11	JHARSUGUDA	RAJ CHANDRA & ASSOCIATES-326312E	Brajrajnar College. Brajrajnagar	At/Po-Brajrajnagar. Dist-Jharsuguda	2013-2014	Pending	C
12	JHARSUGUDA	S C NATH AND CO-322113E	L.N. College. Jharsuguda	At/Po/Dist-Jharsuguda	2013-2014	Pending	C
13	KALAHANDI	JBMT AND ASSOCIATES-320232E	C.J.Mahavidyalaya, Borda	At/Po-Bodra, Kalahandi	2013-2014	Pending	C
14	KALAHANDI	RAKESH TILAK AND CO-324295E	Khariar Collge, Khariar	At/Po-Khariar, Nuapada	2013-2014 2012-2013	Pending	C
15	KEONJHAR	BAPS & Associates-117119W	Joda Womens College	At/Po-Joda	2013-2014	Pending	C
16	KHURDA	S. MOHANTY AND ASSOCIATES-326743E	Prajamandal Mahila Mohavidyalaya Nayagarh	At/Po-Nayagarh, Dist-Nayagarh	2013-2014	Pending	C
17	MAYURBHANJ	S K Nayak & Associates-325629E	Udala College	At/Po-Udala Dist-Mayurbhanj	2013-2014	Pending	B
18	SUNDARGARH	SANTOSH AGARWALLA AND CO-323903E	Jadupati College	At/P.O.-Sihidia Dist:- Sundargarh	2012-2013 2011-2012 2013-2014	Pending	C
19	BALASORE	JITENDRA PRUSTY AND ASSOCIATES-323262E	S.N.I.H.T.S., Kamarda	At/Po-Kamarda Dist - Balasore	2011-2012 2012-2013 2013-2014	Pending	C
20	BALASORE	DSPK & ASSOCIATES-324756E	Saraswata Mahavidyalaya	At/Po-Anantapur Dist - Balasore	2013-2014	Pending	C
21	BALASORE	DSPK & ASSOCIATES-324756E	Sidheswar College Amarda	At/Po-Amarda RoadnnDist -Balasore	2013-2014	Pending	B
22	BALASORE	DSPK & ASSOCIATES-324756E	U.N.College, Soro	At/Po-Soro Dist - Balasore	2011-2012 2012-2013 2013-2014	Pending	A
23	BARAGARH	SAMVAD AND ASSOCIATES-001291C	Dadhibaman College. Bhatli	At/Po-Bhatli. Dist-Bargarh	2009-2010 2008-09 2010-2011	Pending	C

24	BHUBANESWAR	G N S AND ASSOCIATES 318171E	Ekamra college	At/Po-BBSR, Dist-Khurda	2013-2014	Pending	B
					2011-2012		
					2012-2013		
25	BHUBANESWAR	DM ASSOCIATES 320306E	Kamala Nehru Womens College	At/Po-Unit-I, Bhubaneswar, Dist-Khurda	2011-2012	Pending	C
					2012-2013		
					2013-2014		
26	BOLANGIR	Vikash Kumar Agrwal-61352	D.A.V. College, Titlagarh	At/PO-Titlagarh, Dist-Bolangir.	2011-2012	Pending	C
					2013-2014		
					2012-2013		
27	BOLANGIR	AGRAWAL JAIN AND BARDIA-320259E	Jawaharlal College, Patnagarh	At/PO-Patnagarh, Dist-Bolangir.	2011-2012	Pending	C
					2012-2013		
					2013-2014		
28	BOLANGIR	RAKESH TILAK AND CO-324295E	Panchayat Samiti College, Deogaon	At/PO-Deogaon, Dist- Bolangir	2013-2014	Pending	C
29	BOLANGIR	binod k agrawal AND associates-320167e	Panchayat Samiti College, Ghasian	At/PO-Ghasian, Dist- Bolangir	2013-2014	Pending	C
30	BOLANGIR	RAKESH TILAK AND CO-324295E	Panchayat Samiti College, Saintala	At/PO-Saintala, Dist-Bolangir.	2013-2014	Pending	C
					2012-2013		
					2011-2012		
31	BOLANGIR	Vikash Kumar Agrwal-61352	Tusra College, Tusra	At/PO-Tusra, Dist-Bolangir	2012-2013	Pending	C
					2011-2012		
					2013-2014		
32	CUTTACK	S.S.Patri AND Co-307067E	Prasanna Purusottamdev Mahavidyalaya	At/Po-Tigiria, Cuttack	2013-2014	Pending	C
33	CUTTACK	M/s. SAMAL & ASSOCIATES-322789E	Swami Vivekananda Memorial Autonomous College	At/Po-Jagatsinghpur	2013-2014	Pending	A
34	GANJAM	RAJKUMAR ROUTRAY AND CO-324239E	Balaji Mahavidyalaya, Nuapada	At/Po:-Nuapada, Dist:- Ganjam	2011-2012	Pending	C
					2012-2013		
					2013-2014		

35	GANJAM	PCD & ASSOCIATES-326756E	L.N.Mahavidyalaya, Kodala	At/Po:- Kodala, Dist:- Ganjam	2009-2010	Pending	C
					2008-2009		
					2010-2011		
36	GANJAM	A.K.MOHANTY & ASSOCIATES-322168E	R.C.M.Sc. College, Khalikote	At/Po:- Khalikote, Dist:- Ganjam	2008-2009	Pending	C
					2009-2010		
					2010-2011		
37	JAJPUR	N MUKHOPADHYAY & CO-322190E	Kasinath College	At/Po-Kaipara, Jajpur	2013-2014	Pending	C
38	JAJPUR	R. K. MISHRA & CO.-326762E	Vishwanath Mahavidyalaya	At/Po-Nikirai, Kendrapara	2013-2014	Pending	C
39	KHURDA	B N MISRA AND CO-321095E	Nayagarh Autonomous College	At/Po-Nayagarh, Dist-Nayagarh	2011-2012	Pending	A
					2012-2013		
					2013-2014		
40	MAYURBHANJ	U Nayak & Co.-314168E	Sri Maa Mohila Mahavidyalaya, Baripada	At/PoBaripada Dist-Mayurbhanj	2013-2014	Pending	C
					2012-2013		
					2011-2012		
41	PHULBANI	PRASANT DAS AND ASSOCIATES-326483E	U.P. Science College, Sheragad	At/Po :- Sheragada, Dist:- Ganjam	2013-2014	Pending	C
42	PURI	S.K Mohanty & Co-327032E	Gop College	At/Po- Gop Dist-Puri	2013-2014	Pending	C
43	SUNDARGARH	S. K. MUNDHRA AND CO.-322539E	Bondamunda College of Arts, Science and Technology, Rourkela	At/P.O.Bondamunda, Block_Bisra Dist:-Sundargarh	2011-2012	Pending	C
					2012-2013		
					2013-2014		
44	BALASORE	DSPK & ASSOCIATES-324756E	D.K.College, Jaleswar, Niramani Mahavidyalaya.	At/Po-SugoDist - Balasore	2012-2013	Pending	A
					2013-2014		
45	BALASORE	DSPK & ASSOCIATES-324756E	Rupsa	At/Po-Rupsa Dist - Balasore	2013-2014	Pending	C
46	BARAGARH	Santosh Tibrewal & co-015254C	Dandapani College. Bhatli	At/Po-Bhatli. Dist- Bargarh	2006-07	Pending	C
					2007-08		
47	BARAGARH	AJAY AGRAWAL-65112	Remunda College. Remunda	At/Po-Remunda. Dist- Bargarh	2006-07	Pending	C
					2007-08		

48	BARAGARH	AMIT KANHEYALA L AND CO.- 326585E	Womens College. Bargarh	At/Po-Bargarh. Dist-Bargarh	2011-2012	Pending	C
					2012-2013		
					2013-2014		
49	BHADRAK	N R S M AND ASSOCIATES 311037E	Bhadrak Women College	At/Po-Bhadrak Dist-Bhadrak	2013-2014	Pending	B
50	BHUBANESWAR	J PRADHAN AND CO- 326206E	Ekamra college	At/Po-BBSR, Dist-Khurda	2000-2001	Pending	B
					2009-2010		
					2010-2011		
51	BOLANGIR	MANOJ P AGRAWAL AND ASSOCIATES 325994E	A E S College, Tarbha	At/PO-Tarbha, Dist-Subarnapur	2007-08	Pending	C
2008-09							
52	BOLANGIR	RAKESH TILAK AND CO-324295E	D.A.V. College, Titlagarh	At/PO-Titlagarh, Dist-Bolangir.	2009-2010	Pending	C
2010-2011							
53	BOLANGIR	MANOJ P AGRAWAL AND ASSOCIATES 325994E	Jawaharlal College, Patnagarh	At/PO-Patnagarh, Dist-Bolangir.	2010-2011	Pending	C
54	CUTTACK	S C NATH AND CO- 322113E	D.K.N. College	At/Po-Eranch, Cuttack	2012-2013	Pending	C
					2013-2014		
55	CUTTACK	A.C. JENA AND CO.- 319053E	Tangi Mahavidyalaya	At-Kothasahi, Po-Tangi, Cuttack	2012-2013	Pending	C
					2013-2014		
56	DHENKANAL	A.C. JENA AND CO.- 319053E	BRM College, Bhuban City	At/Po: Bhuban Dist.: Dhenkanal	2013-2014	Pending	C
57	GANJAM	RAJ KISHOR AND CO- 309132E	College, Berhampur	At/Po:- Berhampur, Dist:- Ganjam	2010-2011	Pending	C
58	GANJAM	Bhasin Hota and Co.- 509935E	K.M.Sc. College, Narendrapur	At/Po:- Narendrapur, Dist:- Ganjam	2009-2010	Pending	C
					2008-2009		
					2010-2011		
59	GANJAM	PEDDINI SHAILA KUMAR- 53813	R.N.College, Dura	At/Po-Dura, BAM, Dist:- Ganjam	2011-2012	Pending	C
					2012-2013		
					2013-2014		
60	GANJAM	M/s. SAMAL & ASSOCIATES 322789E	Ramjee Mahavidyalaya, Bhisimagiri	At/Po:- Bhisimagiri, Dist:- Ganjam	2009-2010	Pending	C
					2010-2011		

61	JAJPUR	JBMT AND ASSOCIATES-320232E	Aul College	At/Po- Aul, Kendrapara	2013-2014	Pending	C
62	JAJPUR	DEBA & ASSOCIATES-324695E	Kannucharan Mahavidyalaya	At/Po- Korei, Jajpur	2013-2014	Pending	C
63	KHURDA	PCD & ASSOCIATES-326756E	Janata college Kuhudi	At/Po- Kuhudi, Dist- Khurda	2008-2009	Pending	C
					2009-2010		
					2010-2011		
64	MAYURBHANJ	Rajesh A Agarwal AND Associates-325879E	Maa Kichakeswari College, Khinching	At/Po- Khinching Dist- Mayurbhanj	2013-2014	Pending	C
65	MAYURBHANJ	RAMESH SHANKAR AND CO-325450E	Panchpir Womens	At/Po- Karanjia Dist- Mayurbhanj	2011-2012	Pending	C
					2012-2013		
					2013-2014		
66	MAYURBHANJ	M K KHANDELWAL AND CO-317038E	Saraswata Mohavidyalaya, Kuamara	At/Po- Kuamara Dist- Mayurbhanj	2013-2014	Pending	C
67	PURI	SUBRAT AND CO-326697E	Pipili college	At/Po- Pipili, Dist- Puri	2013-2014	Pending	C
					2012-2013		
					2011-2012		
68	SAMBALPUR	Uttam K Garg & Co-325853E	Kandhal H.S. School. Kandhal	At/Po- Kandhal. Dist- Deogarh	2008-09	Pending	C
					2009-2010		
					2010-2011		