

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. 11823 /DLFA
DLFA(Prog)-XIV-Aud-22/2015

Date. 03.11.15

OFFICE ORDER

The following 21 assignments relating to the Accounts Review Programme, 2014-15 were still in progress on the date of review, i.e., 29.10.2015 having been commenced mostly during the year 2014. The C.A. Firms concerned were issued ultimatums vide Letter No. 8225/DLFA, dtd. 17.08.2015 to complete and submit the accounts review reports by 31.08.2015. But no response was forthcoming from the C.A. Firms concerned.

Sl No	CA Firm	Institution Name	Institution Address	Year of A/C	Date of commencement
1	S K Nayak & Associates	Srinibas College Mangalpur	At/Po-Mangalpur Dist -Balasore	2013-2014, 2011-2012, 2012-2013	08-09-2014
2	SINGHANIA KHANDUJA AND ASSOCIATES	Sonepur College, Subarnapur	At/PO-Sonepur, Dist-Subarnapur.	2013-2014, 2011-2012, 2012-2013	04-09-2014
3	M/S. D. P. MISHRA AND CO	Balikuda College	At/Po- Balikuda, J.S.Pur	2013-2014, 2012-2013	24-10-2014
4	BIMAL AGARWALL A AND CO.	Kandarpur College	At- Kandarpur, Po- Sidheswarpur Cuttack	2013-2014	18-09-2014
5	DEBA & ASSOCIATES	Bharati Vihar Mahavidyalaya	At-Haripur, Po- Sukinda	2013-2014	17-09-2014
6	N R S M AND ASSOCIATES	P S College Kolabira	Kolabira, Jharsuguda	2013-2014	04-12-2014
7	RAJESH MANI AND CO	P.S.College, Dharamgarh	At/Po- Dharamgarh, Kalahandi	2013-2014	12-09-2014
8	BIJAY AGARWALL A AND CO	K.A.Mahavidyalaya		2013-2014	25-12-2014
9	SINGH RAY MISHRA AND CO.	Seemanta Mohavidyaly Jharpokharia	At/Po-Jharpokharia Dist-Mayurbhanj	2013-2014	13-09-2014

10	Dash and Associates	HDV college of science Panaspada	At/Po-Panaspada, Dist-Puri	2013-2014, 2011-2012, 2012-2013	11-09-2014
11	Uttam K Garg & Co	Hirakud College. Hirakud	At/Po- Hirakud Dist- Sambalpur	2013-2014	28-08-2014
12	JAGDISH MITTAL AND CO.	Nilasaila College. Rourkela	At/P.O.:- Rourkela Dist:- Sundargarh.	2013-2014, 2011-2012, 2012-2013	21-07-2014
13	M/s. RAMAKRUS HNA PATRA AND CO	K.S.V.Mahavidyalaya, Kabisurnagar	At/Po:-Kabisurnagar, Dist:- Ganjam	2008-2009,2009-2010,2010-2011	22-02-2015
14	B N MISRA AND CO	Nayagarh Autonomous College	At/Po- Nayagarh, Dist-Nayagarh	2013-2014, 2011-2012, 2012-2013	21-05-2015
15	M/s. K.N.CHOWD HURY AND CO	Surajmal Sah college, Puri	At/Po- Puri, Dist-Puri	2013-2014,2012-2013	05-03-2015
16	SINGHANIA KHANĀUJA AND ASSOCIATES	Surajmal College. Rampella	At/Po- Rampella. Dist-Sambalpur	2013-2014	04-11-2014
17	DEEPAK KUMAR GUPTA AND ASSOCIATES	Sinapali College, Sinapali	At/Po-Sinapali, Nuapada	2012-2013,2013-2014	14-03-2015
18	BIMAL AGARWALL A AND CO.	K.M. Womens College, Salapada	At/Po- Salapada	2012-2013,2013-2014	23-02-2015
19	M/S B.VINAY AND CO.	Panchayat Samiti college, Dharpura	At/-Mohabila Po-Suliapada Dist-Mayurbhanj	2013-2014	26-03-2015
20	RPA & ASSOCIATES	Kandakhai college of science & Arts.	At/Po-, Dist-Puri	2013-2014, 2011-2012, 2012-2013	19-03-2015
21	K PRADHAN AND CO	Priyadarshini Womens' College. Rourkela	At/P.O.:- Rourkela Dist:-Sundargarh.	2013-2014, 2011-2012, 2012-2013	28-02-2015

Hence the above listed 21 assignments are hereby cancelled.

(Signature)
Director
3/11/15

Memo No. 11824 /DLFA,

Date 03-11-15

Copy forwarded to the C.A. Firms/Principals of the Colleges/District Audit Officers concerned for information.


Assistant Director

Memo No. 11825 /DLFA,

Date 03-11-15

Copy forwarded to Smt. Minati Sahoo, Technical Director, NIC and ALFA In Charge for information and necessary action. It is requested that the assignments may be cancelled in ALFA.


Assistant Director

