

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

TREASURY & ACCOUNTS BHAWAN, 2ND FLOOR

KHARAVEL NAGAR, UNIT-III, BHUBANESWA

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Date.....08.08.22.....

To

All the District Audit Officer, Local Fund Audit &

Audit Officer, Local Fund Audit, Bhubaneswar

Sub:- Inclusion of audit of College Accounts in AAP 2022-23

Madam/ Sir

In inviting a reference to the subject cited above, I am directed to say that, as discussed during the last review meeting, the audit of one aided college for each District will be conducted by the LFA Audit Personnel in order to maintain quality & to make it a referral document for the CA Firms. In this regard, earlier communication has been made to the DAOs & AO, Bhubaneswar.

After considering the views from different Districts, some Colleges have been selected for audit by LFA as mentioned in the Annexure attached.

Since the motive behind is to make the Audit Reports exemplary, DAOs are advised to allot the institution prudently so that, a quality report can be generated to substantiate the working standard of LFA Auditors in comparison to the Accounts Review made by C.A Firm.

It is also impressed upon all that, the audit of the College may be completed by 30.10.2022 so that the reports would be available to the C.A Firm, who will be conducting Accounts Review of the colleges, for their guidance.

Yours faithfully

Keabhi
6/8/22

Joint Director

Memo No.....3559...../DLFA

Dt. 08.08.22

Copy to the Planning Section/ALFA Seat/C.A Firm Seat /Senior Scientist,NIC(ALFA I/C)/
of DLFA for information and necessary action.

Keabhi
6/8/22
Joint Director

ANNEXURE - I

Sl. No.	Name of the District	College Name	Address	Mandays to be allotted for audit
1	Angul	Angul Mahila Mahavidyalaya, Angul	Angul NAC	10
2	Balasore	Khaira College, Khaira	At/P.O. - Khaira	15
3	Bargarh	Dadhi Barnan Degree College, Bhatli	Bhatli, Baragarh	10
4	Bhadrak	Bhadrak Womens College, Bhadrak	Bhadrak MPL	15
5	Bhubaneswar	Deb Ray College, Nayapalli	Bhubaneswar	15
6	Bolangir	Loisingha College, Loisingha	Loisingha	11
7	Boudh	Dharmasala Higher Secondary School, Dharmasala	Ullunda	10
8	Cuttack	Netaji Subash Memorial City College, Cuttack	Cuttack MC	10
9	Dhenkanal	Kamakshyanagar College, Kamakshyanagar	Kamakshyanagar NAC	10
10	Gajapati	Paralakhemundi Womens College, Paralakhemundi	At-Friends Colony, Po/Ps-Paralakhemundi, Dist. Gajapati	10
11	Ganjam	Ask Science College, Aska	Aska	10
12	Jagatsinghpur	Balikuda College, Balikuda	At/Po- Balikuda, J.S.Pur	14
13	Jajpur	Upendranath Sarada Mahavidyalaya, Mugapal	Mugpal, Rasulpur	15
14	Jharsuguda	Womens College, Jharsuguda	AT/Po/Dist-Jharsuguda	10
15	Kalahandi	Kesinga Mahavidyalaya, Kesinga	At/Po- Kesinga, Kalahandi	10
16	Keonjhar	Keonjhar College, Keonjhar	At/Po- Keonjhar	10
17	Khurda	Sri Jagannath College, Kaipadar	Kaipadar Khordha	12
18	Koraput	Semiliguda College, Seimiliguda	At/Po- Semiliguda, Dist-Koraput	10
19	Mayurbhanj	Baripada College, Baripada	Baripada	12
20	Nawarangpur	Nabarangpur College, Nawarangpur	At/Post-Mirganguda Ps/District- Nabarangpur	10
21	Nuapada	Khariar College, Khariar	Khariar NAC	15
22	Phulbani	Kalinga Mahavidyalaya, G.Udayagiri	G.Udayagiri NAC	10
23	Puri	Surajamala Saha Junior College, Puri	Puri MPL	15
24	Rayagada	Laxmipati Singhanian, Higher Secondary School	J.K.Pur	10
25	Sambalpur	Burla N.A.C. College, Burla	Burla NAC College, Burla	10
26	Sundargarh	Gurukul Sanskrit College, Vedvyas	Vedvyas, Rourkela-04	10