

**DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR**
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No. 15246 /DLFA,
DLFA(Prog)-XIV-Aud-15/2012

Date. 28/09/13

From

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

To

The Principals,
All Aided Colleges, Odisha.

Sub: Accounts Review of Aided Colleges by C.A. Firms.

Sir,

Inviting a reference to the subject cited above, I am directed to say 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, I am to inform you that the assignments to C.A. Firms for review of your accounts 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.

Therefore, review of the accounts for the years from 2000-01 onwards only are to be taken up. In cases where the assigned accounting years relate to both the periods, i.e., years prior to 2000-01 and period from 2000-01 onwards, review work may be taken up for the years from 2000-01 onwards leaving out the previous years. However, in case of assignments that have already been taken up, review work will be continued irrespective of the years of account.

I am to further inform that the cost of accounts review by C.A. Firms shall be borne by the Government for the period upto 2011-12. But cost of accounts review for years from 2012-13 onwards shall be borne by the College concerned as intimated earlier.

Yours faithfully,

Memo No. 15247 ⁽²⁷¹⁾ /DLFA,

date. 28/09/13

Deputy Director

Copy to all C.A. Firms empanelled with the Directorate of Local Fund Audit, Odisha /All DAOs, LFA/
Technical Director, NIC, ALFA I/C for information and necessary action.

Memo No. 15248 ⁽²⁾ /DLFA,

date. 28/09/13

Deputy Director

Copy forwarded to the Deputy Secretary, LFA Branch, Finance Department, Odisha/
Director, Higher Education, Odisha for information.

Deputy Director