

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

No. 15430 /DLFA,
DLFA(Prog)-XIV-Aud-15/2012

Date 05/x/13

From

Shri B.B. Panigrahi,
Deputy Director, LFA, Odisha.

To

All Empanelled C.A. Firms.

Sub: Shifting of Phase-I allotments of Accounts Review Programme of Aided Colleges to Phase-II.

Sir,

In continuation to this office letter no. 15249/DLFA, dt. 28.09.2013, I am to say that the Phase-I allotments of C.A. Firms for Accounts Review Programme of aided colleges which could not be taken up by 31st August, 2013 have been shifted to Phase-II which has already been informed to you through SMS. It has come to the notice of the Directorate that some of the C.A. Firms and Colleges concerned are still unaware of this.

Hence it is reiterated that the assignments of Accounts Review work by C.A. Firms that could not be taken up in the Phase-I have been shifted to Phase-II with modifications in some cases regarding the years of account keeping in view the decision of Government to audit the accounts of aided colleges from 2000-01 onwards only Vide No. 30534/F, Dtd. 27.09.2013 (see Notifications in ALFA Portal), reported unavailability of records and request of some colleges to postpone their review to 3rd phase. The 'My Plan' screen of the C.A. Firms is being modified accordingly. These assignments as shifted from phase-I to Phase-II should be completed and report submitted through ALFA Portal latest by 31.10.2012 positively failing which, the assignments will be cancelled and allotted to other Firm(s).

Yours faithfully,


Deputy Director

Memo No. 15431 /DLFA,

Date 05/x/13

Copy forwarded to the Principals of Aided Colleges, Odisha/All District Audit Officers, Local Fund Audit for information and necessary action. The Principals are requested to extend necessary co-operation to the C.A. Firms and produce the relevant records promptly for smooth completion of review work in time.


Deputy Director

Memo No. 15432 /DLFA,

Date 05/x/13

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


Deputy Director