

2-11-14

**DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,  
TREASURY & ACCOUNTS BHAWAN, 2<sup>nd</sup> FLOOR,  
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR**  
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No.....12655...../DLFA,  
DLFA(Prog)-XIV-Aud-15/2012

Date.....10.11.14.....

To

The C.A. Firms who have not yet submitted the accounts review reports in respect of Accounts Review Programme, 2013-14.

Sub: Completion of accounts review of colleges and submission of reports in respect of Accounts Review Programme, 2013-14.

Sir,

On review, it is noticed that in respect of the allotments assigned to you during Accounts Review Programme, 2013-14 as per list enclosed, you have not yet submitted the accounts review reports although the original closure date of 31<sup>st</sup> March 2014, has already expired. Even in case of some assignments the accounts review work is still in progress . This state of affairs can not be allowed to linger for an indefinite period.

Hence in case of assignments which are still in progress, and those which have been completed but reports are pending with you for submission, you are to complete the accounts review work and submit the report latest by 30<sup>th</sup> November 2014 positively failing which the said allotments shall be liable for cancellation without further correspondence.

This should be treated as most urgent.

Yours faithfully,

Enclosure: As above.

  
Joint Director

Memo No.....12656...../DLFA, Date.....10.11.14.....

Copy to all District Audit Officers, Local Fund Audit, Odisha for information and necessary action. The DAOs are requested to monitor the progress and completion of the accounts review assignments so that the reports are submitted by the CA Firms concerned without further delay and approved at their level at the earliest by following due procedure. They are also requested to submit a report with regard to the feasibility of completion of the accounts review work whether to be completed by the C.A. Firms or not

thereby recommending for deletion of the names from the programme and further incorporation in the current and future programmes.

  
Joint Director

**Assignments of ARP, 2013-14 still in progress-Status as on  
31.10.2014**

SI No	District Name	CA Firm	Institution Name	Institution Address	Year of A/C	Audit Status/Duration
1	BARAGARH	MUKESH AGARWAL-61120	Brajrajnagar College. Brajrajnagar	At/Po- Brajrajnagar. Dist- Jharsuguda	2012-2013	In Progress
						Audit
						Duration: 01-08-2013 To: 00-00-0000
2	BOLANGIR	P. K. GURU AND ASSOCIATES-323640E	Harihar Higher Secondary School, Jogisurda	At/PO- Jagisurda, Dist- Bolangir	1996-97	In Progress
					1997-98	Audit
					1998-99	Duration: 29-08-2013 To: 00-00-0000
3	GANJAM	K.K.Rao AND Co.-319088E	Ganjam College,	At/Po:- Ganjam, Dist:- Ganjam	1994-1995	In Progress
					1993-1994	Audit
					1992-1993	Duration: 25-08-2013 To: 00-00-0000
4	GANJAM	PEDDINI SHAILA KUMAR-53813	I.G.College, Chandiput	At/Po:- Chadiput, Dist:- Ganjam	1998-1999	In Progress
					1997-1998	Audit
					1996-1997	Duration: 31-08-2013 To: 00-00-0000
5	JAJPUR	MNS AND ASSOCIATES-323553E	Kharasrota Mahavidyalaya	At/Po- Singhpur, Jajpur	2010-2011	In Progress
					2012-2013	Audit
					2011-2012	Duration: 15-07-2013 To: 00-00-0000
6	KEONJHAR	DAS MOHANTY AND ASSOCIATES-318134E	Anchalika College, Swampatana	At/Po- Swampatana Dist- Keonjhar	2012-2013	In Progress
						Audit
						Duration: 13-08-2013 To: 00-00-0000
7	SUNDARGARH	Kadmawala AND Co.-323212E	Gandhi Mahavidyalaya. Rourkela	At/P.O.:- Deogaon Dist:- Sundargarh.	1984-1985	In Progress
					1986-1987	Audit
					1985-1986	Duration: 03-07-2013 To: 00-00-0000
		N R MISHRA	Prajamandal Mahila	At/Po-	2008-2009	In Progress
					2009-2010	Audit
						Duration: 22-10-2013

8	KHURDA	AND CO.- 319137E	Mohavidyala ya Nayagarh	Nayagarh, Dist-Nayagarh	2010- 2011	To: 00-00- 0000
9	KHURDA	P K MOHAPAT RA AND CO- 326783E	Shree Jagannath college Kaipadar	At/Po- KaipadarDist- Khurda	2010- 2011	In Progress
					2011- 2012	Audit Duration: 30- 10-2013
					2009- 2010	To: 00-00- 0000
10	KORAPUT	ANAND KUMAR MUNDRA- 62707	Narasingha (Junior) Mahavidyala ya, Tarabhatta	Tarabhatta , Block- Borigumma, Dist- Koraput	1995- 1996	In Progress
					1996- 1997	Audit Duration: 01- 10-2013
					1997- 1998	To: 00-00- 0000
11	RAYAGAD A	AMIT KANHEYA LAL AND CO.- 326585E	P.S. College. Kolabira	At/Po- Kolabira.Dist- jharsuguda	2012- 2013	In Progress Audit Duration: 26- 10-2013 To: 00-00- 0000
						2011- 2012
12	BALASOR E	M K KHANDEL WAL AND CO- 317038E	J.N.College, Rasalpur	At/Po- RasalpurDist - Balasore	2012- 2013	Audit Duration: 10- 02-2014 To: 00-00- 0000
					2011- 2012	In Progress
13	JAJPUR	PRADEEPT A SAROJ AND ASSOCIAT ES- 325971E	Barha Regional Science College	At- Madhuvihar, Po-Hatasahi Kacheri Via- Singhpur, Kendrapara	2010- 2011	In Progress Audit Duration: 04- 01-2013 To: 00-00- 0000
					2011- 2012	In Progress
					2012- 2013	Audit Duration: 11- 02-2014 To: 00-00- 0000
14	KHURDA	M P S AND ASSOCIAT ES- 325105E	Begunia College	At/Po- Begunia Dist- Khurda	2011- 2012	In Progress
					2012- 2013	Audit Duration: 07- 02-2014 To: 00-00- 0000
15	KHURDA	BAL AND CO- 324283E	Itamati college of Education Technology	At/Po- Itamati, Dist- Khurda	2012- 2013	In Progress
					2011- 2012	Audit Duration: 07- 02-2014 To: 00-00- 0000
16	MAYURBH ANJ	A B P S and ASSOCIAT ES- 324706E	Jashipur College	At/Po- JashipurDist- Mayurbhanj	2011- 2012	In Progress
					2012- 2013	Audit Duration: 25- 04-2014 To: 00-00- 0000

**Accounts review completed bur report pending with CA Firms**

Sl. No.	District	CA Firm	College	Collegec Address	Years of account	Status of Audit	Status of Report
1	BHADRAK	ANIL MIHIR AND ASSOCIATES-325815E	Bhadrak Women College	At/Po-Bhadrak Dist-Bhadrak	2011-2012	Completed	Pending with Auditor
					2012-2013	Audit Duration: 23-08-2013	
						To: 24-08-2013	
2	BHUBANESWAR	A K LENKA AND CO-325851E	Kamala Nehru Womens College	At/PO-Unit-I, Bhubaneswar, Dist-Khurda	1982-1983	Completed	Pending with Auditor
					1983-1984	Audit Duration: 18-07-2013	
					1984-1985	To: 03-09-2013	
3	CUTTACK	N V B R AND ASSOCIATES-327160E	UdayNath College of Science & Tech.	At/Po-Adaspur, Cuttack		Completed	Pending with Auditor
						Audit Duration: 02-07-2013	
					2012-2013	To: 13-11-2013	
4	GANJAM	S.PATTNAIK AND CO-326218E	L.N.Mahavidyalaya, Kodala	At/Po:-Kodala, Dist:-Ganjam	1996-1997	Completed	Pending with Auditor
					1997-1998	Audit Duration: 14-08-2013	
					1998-1999	To: 20-09-2013	
5	JAJPUR	RAJ KISHOR AND CO-309132E	Anchalika Mahavidyalaya	At/Po-Nathasahi, Jajpur		Completed	Pending with Auditor
						Audit Duration: 26-08-2013	
					2012-2013	To: 29-08-2013	
6	JAJPUR	P K MOHAPATRA AND CO-326783E	Anchalika Panchayat College	At/Po-Sujanpur, Jajpur	2010-2011	Completed	Pending with Auditor
					2011-2012	Audit Duration: 19-08-2013	
					2012-2013	To: 07-09-2013	
7	KEONJHAR	J PRADHAN AND CO-326206E	M.K.G.College, Sadangi	At/Po-Sarangi		Completed	Pending with Auditor
						Audit Duration: 29-08-2013	
					2012-2013	To: 31-08-2013	
8	KHURDA	DAS MOHANTY AND ASSOCIATES-	K.B.D.A.V college, Nirakarpur	At/Po-Nirakar Pur, Dist-Khurda	2009-2010	Completed	Pending with Auditor
					2010-2011	Audit Duration: 08-08-2013	
					2011-2012	To: 31-10-2013	
9	KHURDA	L.LAL AND ASSOCIATES-324024E	Khurda Womens College	At/Po-Khurda, Dist-Khurda		Completed	Pending with Auditor
						Audit Duration: 19-08-2013	
					2012-2013	To: 14-09-2013	
10	MAYURBHANJ	GLS AND CO-324522E	Anchalika Mohavidyalaya, Godia	At/Po-Godia Dist-Mayurbhanj		Completed	Pending with Auditor
						Audit Duration: 22-07-2013	
					2012-2013	To: 30-08-2013	
11	MAYURBHANJ	RAMESH SHANKAR AND CO-325450E	Dhirajlal College, Bahalda	At/PO-Bahalda Dist-Mayurbhanj	2011-2012	Completed	Pending with Auditor
					2012-2013	Audit Duration: 11-07-2013	
						To: 31-08-2013	
12	MAYURBHANJ	SUNIL KUMAR AGARWAL-59217 BIJAY AGARWAL	Fulamati Hembram College, Padiabeda Panchayat Samiti	At/PO-Padiabeda Dist-Mayurbhanj	2011-2012	Completed	Pending with Auditor
					2012-2013	Audit Duration: 26-08-2013	
						To: 30-08-2013	
				At/-Mohabila	2011-2012	Completed	

13	MAYURBH ANJ	LA AND CO-320238E	college, Dharmapura	Po-Suliapada Dist-	2012-2013	Audit Duration: 22-08-2013 To: 31-08-2013	Pending with Auditor
14	MAYURBH ANJ	P K SAHOO AND CO,-317058E	Seemanta Mohavidyalaya Jharpokharia	At/PO-Jharpokharia Dist-Mayurbhanj	2011-2012 2012-2013	Completed Audit Duration: 05-07-2013 To: 30-09-2013	Pending with Auditor
15	MAYURBH ANJ	SUNIL KUMAR AGARWAL LA-59217	Utkal Banani College, Chaksulipada	At/PO-Chaksulipada Dist-Mayurbhanj	2011-2012 2012-2013	Completed Audit Duration: 31-08-2013 To: 31-08-2013	Pending with Auditor
16	PHULBANI	GOUTAM PANDA AND CO-324363E	Boudh Panchayat College, Boudh	At /Po:- Boudh, Dist-Boudh	2011-2012 2012-2013	Completed Audit Duration: 27-07-2013 To: 31-08-2013	Pending with Auditor
17	SUNDARG ARH	S. K. SENAPATI AND CO.-322245E	Bondamunda College of Arts, Science	At/P.O.Bondamunda, Block Bisra Dist: Sundargarh	1988-1989 1989-1990 1990-1991	Completed Audit Duration: 30-08-2013 To: 07-11-2013	Pending with Auditor
18	JAJPUR	ABP AND ASSOCIATES-315104E	Kendrapara College	At/Po-Kendrapara	2012-2013	Completed Audit Duration: 02-09-2013 To: 10-03-2014	Pending with Auditor
19	KALAHANDI	AGRAWAL JAIN AND BARDIA-320259E	P.College, Belkhandi	At/Po-Belkhandi, Kalahandi	2012-2013	Completed Audit Duration: 30-08-2013 To: 31-08-2013	Pending with Auditor
20	KHURDA	RAJAT AND CO-323052E	Itamati college of Education Technology	At/Po-Itamati, Dist-Khurda	2010-2011 2001-2002 2000-2001	Completed Audit Duration: 15-10-2013 To: 30-10-2013	Pending with Auditor
21	KHURDA	SOURJYA AND BISWAJIT-322779E	K.B.D.A.V college, Nirakarpur	At/Po-Nirakarpur, Dist-Khurda	2012-2013	Completed Audit Duration: 13-11-2013 To: 15-01-2014	Pending with Auditor
22	KHURDA	P K SAHOO AND CO,-317058E	P.N College Bolagarh	At/Po-Bolagarh, Dist-Khurda	2012-2013	Completed Audit Duration: 23-10-2013 To: 29-05-2014	Pending with Auditor
23	KHURDA	SANJEEB KUMAR AND ASSOCIATES-	Raj Sunakhala college	At/Po-Rajasunakhala, Dist-Nayagarh	1999-2000 1998-1999 1997-1998	Completed Audit Duration: 01-10-2013 To: 30-10-2013	Pending with Auditor
24	MAYURBH ANJ	K. C. JENA AND CO.-319212E	Bababalia College, Baiganbadia	At/PO-Baiganbadia Dist-Mayurbhanj	2012-2013	Completed Audit Duration: 19-08-2013 To: 31-10-2013	Pending with Auditor
25	MAYURBH ANJ	RAMESH SHANKAR AND CO-325450E	Saraswata Mohavidyalaya, Kuamara	At/PO-Kuamara Dist-Mayurbhanj	2011-2012 2012-2013	Completed Audit Duration: 02-09-2013 To: 31-05-2014	Pending with Auditor
		O.M.Keiri	Sonepur	At/PO-Sonepur.	2010-2011	Completed	

26	BOLANGIR	wal AND Co.- 314144E	College, Subarnapur	Dist-Subarnapur.	2001-02	Audit Duration: 12-02-2014	Pending with Auditor
					2009-2010	To: 07-06-2014	
27	CUTTACK	S C NATH AND CO-322113E	Doragobinda Brajakishore Mahavidyalaya	At/Po-Karsada, Cuttack	2012-2013	Completed	Pending with Auditor
						Audit Duration: 11-02-2014	
28	GANJAM	O.M.Kejriwal AND Co.- 314144E	City College, Berhampur	At/Po:-Berhampur, Dist:-Ganjam	2009-2010	Completed	Pending with Auditor
					2008-2009	Audit Duration: 14-02-2014	
					2007-2008	To: 30-05-2014	
29	GANJAM	S.PATTNAIK AND CO-326218E	K.S.V.Manavidyalaya, Kabisuryanagar	At/Po:-Kabisuryanagar, Dist:-Ganjam	2000-2001	Completed	Pending with Auditor
					2002-2003	Audit Duration: 24-12-2013	
					2003-2004	To: 20-01-2014	
30	KHURDA	MOHANTY RATH AND CO-323431E	P.N College Bolagarh	At/Po-Bolagarh, Dist-Khurda	2011-2012	Completed	Pending with Auditor
					2010-2011	Audit Duration: 13-12-2013	
					2009-2010	To: 18-12-2013	
31	KHURDA	A.K.KARANDCO-310081E	P.S college, Balakati	At/Po-Balakhati, Dist-Khurda	2011-2012	Completed	Pending with Auditor
					2012-2013	Audit Duration: 01-03-2014	
						To: 30-04-2014	
32	MAYURBHANJ	SUNIL KUMAR AGARWAL LA-59217	Kichakeswari College, Khinching	At/Po-Khinching Dist-Mayurbhanj	2011-2012	Completed	Pending with Auditor
					2012-2013	Audit Duration: 13-02-2014	
						To: 30-05-2014	
33	PHULBANI	O.M.Kejriwal AND Co.- 314144E	K.S.U.B. College, Bhanjanagar	At/Po :- Bhanjanagar, Dist:-Ganjam	2011-2012	Completed	Pending with Auditor
					2012-2013	Audit Duration: 14-02-2014	
						To: 30-05-2014	