DIRECTORATE OF LOCAL FUND AUDIT, ODISHA, TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR, UNIT-III, KHARAVELA NAGAR, BHUBANESWAR e-mail: dirlfaodisha@gmail.com ; Phone: 0674-2391704; Fax-0674-2391703

DLFA(Prog)-XIV-Aud-15/2012

Date. 4.8.14

From

Shri S.K. Behera, Joint Director. Local Fund Audit, Odisha

То

The Principals of all Aided Colleges of Odisha.

Payment of audit fees and other expenses towards travel & accommodation charges Sub: etc. to the C.A. firms in respect of Accounts Review work during ARP, 2014-15.

Sir,

Inviting a reference to the captioned subject, I am directed to inform that regarding payment of the cost of accounts review work during the Accounts Review Programme, 2014-15, the Government have been pleased to decide as follows.

- i) Govt. will bear the cost of accounts review work of aided colleges by C.A. Firms in respect of the years up to 2011-12 and from 2013-14 ohwards.
- The college concerned will bear the cost of accounts review work of aided ii) colleges by C.A. Firms for the year accounting year 2012-13.
- In the cases where the accounting year 2012-13 is taken up for accounts iii) review along with other year(s) in a single assignment, the expenses towards travel & accommodation etc. will be borne by the Government. But in the cases where the assignment is exclusively for the year 2012-13, the expenses towards travel & accommodation etc. will be borne by the college concerned.

Yours faithfully, Autor 18114 Joint Director

Date 4.8 14

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Copy forwarded to all C.A. Firms empanelled with the Directorate of Local Fund Audit, Odisha/ All DAOs, LFA, Odisha/the Technical Director, NIC and ALFA I/C for information and necessary action. The Technical Director, NIC and ALFA I/C is requested to take necessary steps for modification of the "Generate Invoice" module in ALFA accordingly.

Joint Director

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