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

No. 9854 /DLFA,
DLFA(Prog)-XIV-Aud-15/2012

Date 17-7-13

From

Shri D.K. Parida
Deputy Director,

To

All Empanelled C.A. Firms.

Sub: Accounts Review of Aided Colleges.

Sir,

It is for your active co-operation that the 1st phase Accounts Review Programme for aided colleges is already under way from 1st July 2013 and is to culminate on 31st Aug 2013. But it has come to the notice of the Directorate that some colleges are unable to produce the relevant records for review.

In this context, I am directed to advise that before proceeding physically to take up review, the C.A. Firms should ascertain, over phone, regarding availability of records and readiness of the colleges to produce the records, relating to the allotted years concerned, for accounts review and then act accordingly in order to avoid wastage of time and energy. In the event, any college expresses its inability to furnish records for review, the fact should be obtained from the Principal in writing through e-mail and subsequently reported to the Directorate and the District Audit Officer concerned along with a copy of the Principal's letter, by e-mail so that it can be brought to the notice of the Department of Higher Education.

Yours faithfully,


17-07-13
Deputy Director

Memo No. 9855 /DLFA,

Date 17-7-13

Copy forwarded to all District Audit Officers, Local Fund Audit/ Principals of all aided colleges for information and necessary action.


17-07-13
Deputy Director