

By Email

**DIRECTORATE OF LOCAL FUND AUDIT
TREASURY AND ACCOUNTS BHAWAN
KHARAVELA NAGAR, BBSR-3**

No.XIV.Aud.22/2015 8225 /DLFA, Dated 17-08-15

To

The CA Firms (30)

Sub: Resubmission of Account Review Reports

Sir,

With reference to the subject cited above, You are allowed to resubmit the accounts review reports of the following colleges named against each by 3008.2015. The detail list is enclosed at Annex "A".

This is the last change to resubmit the reports.

Yours faithfully,


AE-cum-Asst Director

Memo No. 8226 /Dt. 17-08-15

Copy forwarded to the Concerned DAOs/ALFA portal / Team Leader Omega for information.


AE-cum-Asst Director

Annexure-B

List of In Progress Assignments of ARP, 2014-15 as on 21.07.15

SI No	District Name	CA Firm	Institution Name	Institution Address	Year of A/C	Audit Status/Duration	Category	Time elapsed since commencement
1	BALASORE	S K Nayak & Associates-325629E	Srinibas College Mangalpur	At/Po-Mangalpur Dist - Balasore	2013-2014	In Progress	C	11 months
					2011-2012	Audit Duration: 08-09-2014		
					2012-2013	To: 00-00-0000		
2	BALASORE	N. JATANIA AND CO. 315001E	Gopalpur College	At/Po-Gopalpur Dist - Balasore	2013-2014	In Progress Audit Duration: 11-02-2015 To: 00-00-0000	C	6 months
					2008-09	In Progress		
3	BARAGARH	ABDUL WAHID-63982	T.F. College. Bargarh	At/Po/Dist-Bargarh	2009-2010	Audit Duration: 12-12-2014	C	8 months
					2010-2011	To: 00-00-0000		
					2005-2006	In Progress		
4	BARAGARH	K N Agrawala AND Associates-304090E	Katapali College	Katapali, B ARGARH	2007-2008	Audit Duration: 25-02-2015	C	5 months
					2006-2007	To: 00-00-0000		
					2012-2013	In Progress		
5	BHUBANESWAR	MIR AND ASSOCIATES-323590E	Maharshi College of Natural Law	At/Po-BBSR, Dist- Khurda	2013-2014	Audit Duration: 17-11-2014 To: 00-00-0000	A	9 months
					2012-2013	In Progress		
6	BOLANGIR	SINGHANIA KHANDUJA AND ASSOCIATES-	Sonepur College, Subarnapur	At/PO-Sonepur, Dist-Subarnapu	2012-2013	In Progress	C	11 months
					2011-2012	Audit Duration: 04-09-2014		
					2013-2014	To: 00-00-0000		
7	CUTTACK	M/S. D. P. MISHRA AND CO-323030E	Balikuda College	At/Po-Balikuda, J.S.Pur	2013-2014	In Progress	C	11 months
					2012-2013	Audit Duration: 24-10-2014 To: 00-00-0000		

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8	CUTTACK	BIMAL AGARWALLA AND CO.- 322057E	Kandarpur College	At-Kandarpur ,Po-Sidheswar	2013-2014	In Progress	C	10 months
						Audit Duration: 18-09-2014		
						To: 00-00-0000		
9	GANJAM	S K SAMAL & CO-325684E	B.P.Mahavidyalaya, Patrapur	At/Po:- Patrapur, Dist:- Ganjam	2013-2014	In Progress	C	5 months
					2012-2013	Audit Duration: 02-03-2015		
					2011-2012	To: 00-00-0000		
10	GANJAM	PCD & ASSOCIATES- 326756E	Ganjam College,	At/Po:- Ganjam, Dist:- Ganjam	2011-2012	In Progress	C	6 months
					2012-2013	Audit Duration: 10-02-2015		
					2013-2014	To: 00-00-0000		
11	GANJAM	M/s. RAMAKRUSHNA PATRA AND CO-325195E	K.S.V.Mahavidyalaya, Kabisuryanagar	At/Po:- Kabisuryanagar, Dist:-	2009-2010	In Progress	C	5 months
					2008-2009	Audit Duration: 22-02-2015		
					2010-2011	To: 00-00-0000		
12	JAJPUR	DEBA & ASSOCIATES- 324695E	Bharati Vihar Mahavidyalaya	At-Haripur, Po-Sukinda	2013-2014	In Progress	C	11 months
						Audit Duration: 17-09-2014		
						To: 00-00-0000		
13	JAJPUR	N R S M AND ASSOCIATES- 311037E	Kendrapara College	At/Po-Kendrapara	2013-2014	In Progress	A	7 months
						Audit Duration: 12-12-2014		
						To: 00-00-0000		
14	JHARSUGUDA	N R S M AND ASSOCIATES- 311037E	P S College Kolabira	Kolabira, Jharsuguda	2013-2014	In Progress	C	8 months
						Audit Duration: 04-12-2014		
						To: 00-00-0000		
15	KALAHANDI	DEEPAK KUMAR GUPTA AND ASSOCIATES-	Sinapali College, Sinapali	At/Po-Sinapali, Nuapada	2012-2013	In Progress	C	5 months
					2013-2014	Audit Duration: 14-03-2015		
						To: 00-00-0000		
		RAJESH MANI AND CO-	P.S.College , Dharamgarh	At/Po-Dharamgarh,		In Progress		11
						Audit Duration: 12-09-2014		

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16	KALAHANDI	324426E	h	Kalahandi	2013-2014	To: 00-00-0000 In Progress	C	11 months
17	KEONJHAR	BIJAY AGARWALLA AND CO-320238E	K.A.Mahavi dyalaya		2013-2014	Audit Duration: 25-12-2014 To: 00-00-0000	C	7 months
18	KEONJHAR	N. JATANIA AND CO.-315001E	Boula College, Soso	At/Po-Soso	2012-2013 2013-2014	In Progress Audit Duration: 20-02-2015 To: 00-00-0000	C	5 months
19	KEONJHAR	BIMAL AGARWALLA AND CO.-322057E	K.M. Womens College, Salapada	At/Po-Salapada	2012-2013 2013-2014	In Progress Audit Duration: 23-02-2015 To: 00-00-0000	C	5 months
20	KHURDA	B N MISRA AND CO-321095E	Nayagarh Autonomou s College	At/Po-Nayagarh, Dist-Nayagarh	2011-2012 2012-2013 2013-2014	In Progress Audit Duration: 21-05-2015 To: 00-00-0000	A	2 months
21	MAYURBHANJ	SINGH RAY MISHRA AND CO.-318121E	Seemanta Mohavidyaly Jharpokhari	At/Po-Jharpokharia Dist-Mayurbha	2013-2014	In Progress Audit Duration: 13-09-2014 To: 00-00-0000	B	11 months
22	MAYURBHANJ	M/S B.VINAY AND CO.-323949E	Panchayat Samiti college, Dharpura	At/-Mohabila Po-Suliapada	2013-2014	In Progress Audit Duration: 26-03-2015 To: 00-00-0000	C	4 months
23	PURI	RPA & ASSOCIATES-120732W	Kandakhai college of science & Arts.	At/Po-, Dist-Puri	2011-2012 2012-2013 2013-2014	In Progress Audit Duration: 19-03-2015 To: 00-00-0000	C	4 months
24	PURI	A K LENKA AND CO-325851E	HDV college of science Panaspada	At/Po-Panaspada, Dist-Puri	2008-2009 2009-2010 2010-2011 2012-2013	In Progress Audit Duration: 03-12-2014 To: 00-00-0000 In Progress	C	8 months
		M/s.	Surajmal					

25	PURI	K.N.CHOWDHURY AND CO-325794E	Sah college, Puri	At/Po-Puri, Dist-Puri	2013-2014	Audit Duration: 05-03-2015	C	5 months
						To: 00-00-0000		
26	PURI	Dash and Associates-317012E	HDV college of science Panaspada	At/Po-Panaspada, Dist-Puri	2012-2013	In Progress	C	11 months
					2011-2012	Audit Duration: 11-09-2014		
					2013-2014	To: 00-00-0000		
27	SAMBALPUR	Uttam K Garg & Co-325853E	Hirakud College. Hirakud	At/Po-Hirakud Dist-Sambalpur	2013-2014	In Progress	C	11 months
						Audit Duration: 28-08-2014		
						To: 00-00-0000		
28	SAMBALPUR	SINGHANIA KHANDUJA AND ASSOCIATES-	Surajmal College. Rampella	At/Po-Rampella. Dist-Sambalpur	2013-2014	In Progress	C	9 months
						Audit Duration: 04-11-2014		
						To: 00-00-0000		
29	SAMBALPUR	GOUTAM PANDA AND CO-324363E	Budhapal Anchalik College. Budhapal	At/Po-Budhapal. Dist-Deogarh	2008-09	In Progress	C	6 months
					2009-2010	Audit Duration: 05-02-2015		
					2010-2011	To: 00-00-0000		
30	SUNDARGA RH	K PRADHAN AND CO-320329E	Priyadarshini Womens' College. Rourkela	At/P.O.: - Rourkela Dist:- Sundargar	2012-2013	In Progress	C	5 months
					2011-2012	Audit Duration: 28-02-2015		
					2013-2014	To: 00-00-0000		
31	SUNDARGA RH	JAGDISH MITTAL AND CO.-315116E	Nilasaila College. Rourkela	At/P.O.: - Rourkela Dist:- Sundargar	2013-2014	In Progress	C	1 year
					2011-2012	Audit Duration: 21-07-2014		
					2012-2013	To: 00-00-0000		