

**DIRECTORATE OF LOCAL FUND AUDIT, ODISHA,
TREASURY & ACCOUNTS BHAWAN, 2nd FLOOR,
UNIT-III, KHARAVELA NAGAR, BHUBANESWAR**
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No.....9559...../DLFA,
DLFA(Prog)-XIV-Aud-15/2012

Date.....4.8.14.....

From

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

To

The Principals of all Aided Colleges of Odisha.

Sub: Payment of audit fees and other expenses towards travel & accommodation charges 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 onwards.
- ii) The college concerned will bear the cost of accounts review work of aided colleges by C.A. Firms for the year accounting year 2012-13.
- iii) In the cases where the accounting year 2012-13 is taken up for accounts 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,


Joint Director

Memo No.....9560...../DLFA,

Date.....4.8.14.....

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

Memo No.....9561...../DLFA,

Date.....4.8.14.....

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


Joint Director