

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

No 12747 ; Date 21.11.15

DIR-LFA5-AUDIT-46-2012

To

The District Audit Officer, Bolangir,
Local Fund Audit, Odisha.

Sub: Special Audit of Singhijuba GP under Binika PS for the year 2011-12 & 2012-13.

- Ref:
- 1- Your office letter no. 266/Dt.07.02.2015,
 - 2- DLFA letter no. 1600/Dt.21.02.2015,
 - 3- Application of Sri Ashok Kumar Panda dated 02.11.2015.

Sir,

With reference to the subject cited above, I am directed to say that as per the approval of Examiner, you are directed to conduct special audit of Singhijuba GP under Binika PS for the year 2012-13 and 2011-12 after verification of the allegations of the Collector in his letter no. under reference with the audit report and submit audit report online for the year 2012-13, and manually for 2011-12 by 31st December, 2015.

Yours

Yours faithfully


21/11/15

DE-cum-Joint Director.

Memo No. 12748 ; Dt. 21.11.15


Copy forwarded to the Collector, Sonapur, Dist-Sonapur for information and necessary action.


21/11/15

DE-cum-Joint Director.

Memo No. 12749 ; Dt. 21.11.15

Copy forwarded to Sanjay Das, Joint Director, DLFA in charge of Programme /Programme Section, DLFA for information and necessary action.


21/11/15

DE-cum-Joint Director.

Memo No. 12750 ; Dt. 21-11-15


Copy forwarded to Minati Sahoo, TD, NIC/ S.K.Sarangi, Auditor in charge of ALFA for information and necessary action.


21/11/15

DE-cum-Joint Director.

Memo No. 12751 ; Dt. 21-11-15

Copy forwarded to the Secretary, IPAI, Odisha Chapter, C-1-12, AG Colony, Unit-IV, BBSR-751001. He is requested to instruct Sri Durgamadhab Mishra, Auditor, IPAI not to take up audit of Singhijuba GP under Binika PS for the year 2012-13.


21/11/15

DE-cum-Joint Director.