

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA

TREASURY & ACCOUNTS BHAWAN, 2ND FLOOR

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No.....2495..... /DLFA

Date.....10.06.22.....

DLFA-XIV-Aud(Prog)-10/2021

To

All the District Audit Officer, LFA and AO, LFA, Bhubaneswar except Angul, Dhenkanal, Jagatsinghpur, Jharsuguda, Keonjhar, Nuapada & Raygada

Sub:- Regarding completion of approval process of the pending Draft Audit Reports the audit of which has been completed on or before 15.04.2022.

Ref: This Office Letter No 2145/ DLFA Dt. 20.05.2022

Madam/Sir,

In inviting a reference to the letter on the above cited subject, I am directed to inform all that, the approval process of Draft Audit Reports (the audit of which has been completed on or before 15.04.2022) is to be completed by **15.06.2022** except for the DARs having misappropriation reports submitted/ to be submitted to DLFA for scrutiny.

Therefore, it is impressed upon all that, the deadline should be strictly adhered to failing which necessary arrangement will be made in ALFA for auto close of Approval Button. For the reports remained unapproved after the deadline, the concerned official shall be made liable for deemed action.

As regards to the bigger institutions and the institutions completed after 15.04.2022, the approval process should be completed by **30.06.2022** positively. It is reiterated that, **no further extension of time** will be allowed under any circumstances.

Yours faithfully,

Leah
10/6/22
Joint Director