

To by e-mail

DIRECTORATE OF LOCAL FUND AUDIT, ODISHA  
2<sup>ND</sup> FLOOR, TREASURY & ACCOUNTS BHAWAN,  
UNIT-III, KHARAVEL NAGAR, BHUBANESWAR

e-mail: [dirlfaodisha@gmail.com](mailto:dirlfaodisha@gmail.com); Phone: 0674-2391704; Fax: 0674-2391703

No.....4131...../DLFA,  
DLFA(Prog)-XIV-Aud-58/2016

Date.....17.04.17.....

To

All the Empanelled C.A Firms , 2016-17

Sub : Regarding submission of Accounts Review Reports.

Madam/ Sir,

The duration of Programme year 2016-17 has already been completed since 31<sup>st</sup> March 2017, but some of the audit reports are still pending with the C.A Firms without submission. Though programme year 2017-18 is going to be started very shortly, no extension for submission of report for ARP 2016-17 will be entertained.

In this context, I am directed to request you to submit audit report of ARP 2016-17 by 20<sup>th</sup> of this Month without any deviation which will be approved by the DAOs by 30<sup>th</sup> of this month positively.

This will be treated as most urgent.

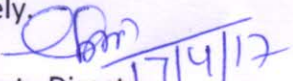
Yours faithfully,

  
17/4/17  
Deputy Director

Memo No.....4132...../DLFA,

Date.....17.04.17.....

Copy to all D.A.Os (LFA) & A.O (LFA), Bhubaneswar for information and necessary action. They are requested to approve all reports by 30.4.2017 positively.

  
17/4/17  
Deputy Director